

**Grantee: State of Indiana - OCRA**

**Grant: B-08-DF-18-0001**

**July 1, 2010 thru September 30, 2010 Performance Report**

**Grant Number:**

B-08-DF-18-0001

**Obligation Date:****Grantee Name:**

State of Indiana - OCRA

**Award Date:****Grant Amount:**

\$67,012,966.00

**Contract End Date:****Grant Status:**

Active

**Review by HUD:**

Reviewed and Approved

**QPR Contact:**

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## Disasters:

### Declaration Number

FEMA-1766-DR-IN

## Narratives

### Disaster Damage:

The 2008 disasters in Indiana have been among the worst in our state's history. 82 of Indiana's 92 counties were declared as Presidential disaster areas between the three disaster periods (DR-1740, DR-1766 and DR-1795). DR-1766, the result of severe flooding in late May and early June, was clearly the most substantial with 44 counties declared as Presidential disaster areas. FEMA estimates that total IA and PA for this disaster will exceed \$350 million. FEMA and the SBA received 17,844 applications for IA during DR-1766, resulting in over \$127 million in assistance. The PA process is now in full swing with FEMA having 471 applicants from local and state government and an estimated 2,092 project worksheets. Currently 26 million dollars have been obligated to local governments, and PA total estimates exceed \$150 million. While the estimated FEMA assistance is substantial, it will not cover the estimated recovery needs in the areas of economic and workforce development, infrastructure, and housing. The following summarizes the key unmet needs in each of these areas: Economic and Workforce Development The largest economic impact to Indiana will be in the area of agriculture where early estimates indicate that crop losses will exceed \$300 million and land rehabilitation losses for activities like debris and sediment removal, levee repair and soil erosion repair will exceed \$200 million. Impact to other Indiana businesses is likely to exceed \$400 million with most of the damage occurring in the five most effected counties of Bartholomew, Johnson, Vigo, Morgan and Owen. The most substantial areas of damage occurred in Columbus, Indiana, where the Columbus Regional Hospital was completely immobilized and had over \$211 million in damages of which less than \$75 million will be covered by FEMA. Additionally, the city's largest employer reported damages in excess of \$200 million none of which qualified for assistance. Infrastructure Damage to Indiana's public infrastructure will likely exceed \$325 million and it is estimated that FEMA-PA will cover about half, or \$158 million of this expense. The remainder does not qualify, is covered by another Federal program, or represents the state/local match. The chart below depicts the financial assistance the State of Indiana has received. However, the costs that go beyond what is covered below have been identified as key areas of remaining need. FEMA-IA Applicants FEMA-IA Assistance (\$000) SBA Loans (\$000) FEMA-PA Assistance (\$000) Total Financial Assistance (\$000) June Flooding & Tornados DR-1766 17,840 54,241 71,711 158,502 284,454 About half of Indiana's PA expense comes from the extensive damages to Columbus Regional Hospital, a major hospital servicing a large portion of Southeastern Indiana. The hospital suffered over \$211 million in damage of which about half will qualify for FEMA-PA. One of the state's top priorities has been to help CRH recover from the catastrophic losses experienced in June of 2008, and a portion of PA-match funding would be for this effort. The remaining PA expenses result from damage to a mixture of public infrastructure such as damaged roads, bridges, dams and levees. Of note, Indiana's local FEMA-PA match will likely exceed \$40 million. Indiana will likely not achieve an automatic reduction in the FEMA match rate from 25% to 10% as our statewide per capita loss will be below the \$122 threshold. However, our hardest hit counties have more than exceeded this threshold and thus this match will be a burden to them. The disaster CDBG funds will be key in helping reduce this local burden. Housing Indiana has over 17,000 families who suffered some type of damage to their dwelling. Housing is a key challenge for the state. FEMA-IA has provided substantial assistance; however, additional help will be required.

### Recovery Needs:

The most urgent need is to insure that those communities wanting to participate in a buy-out program have the resources to do so. Over 550 homes totaling \$71MM could be purchased through the home buy-out program with local match exceeding \$17MM. Many communities have opted to participate in the home buy-out program offered by FEMA as most of these homes have been completely destroyed and are in floodplains. While this will clearly benefit the community long-term, two issues exist. First, the match requirement is burdensome and in many cases homeowners have been left in limbo while local communities wrestle with this issue. Some communities are currently deciding not to include significantly damaged homes in the buy-out because they are concerned about funding their 25% match. Second, the state anticipates receiving only \$30 million from FEMA in HMGP funds. This estimate is based on FEMA's formula which determines the HMGP funds based on 15% of both IA and PA. This results in slightly more than a \$25 million shortfall. Indiana now has 14 local Long Term Recovery Committees (LTRCs) assessing the other unmet needs in counties declared during DR-1766. Early estimates indicate that those needs could exceed \$20 million. The vast majority of this need will be to ensure that communities have adequate affordable housing options. METHOD OF DISTRIBUTION All local units of government (cities, towns, counties) will be eligible for the Disaster Recovery program, including HUD

Entitlements. Flood Plain Acquisition and Green Space Development IHCD, in coordination with the Indiana Department of Homeland Security (IDHS), proposes to provide grants that allow cities, towns, and counties to acquire and demolish substantially damaged residential properties contained within a floodplain or floodway and to redevelop the area into permanent green space for community use. The voluntary program must be initiated by a local community and be agreed to by individual homeowners. In order to be considered for mitigation funds, communities must have a FEMA-approved multi-hazards mitigation plan. The Indiana Department of Homeland Security has provided grants to the 42 counties impacted by the floods to complete these plans. To expedite the overall process, FEMA has given approval for communities to apply for mitigation funds while they assemble their multi-hazards plans. Interested communities must submit a joint grant application to IDHS. Once a property is approved for purchase, the Federal Emergency Management Agency (FEMA) will cover 75 percent of the acquisition cost with the remaining 25 percent to be paid by the local unit of government, which can use CDBG funding to offset its match requirement. Priority will be given to communities with the greatest needs considering the concentration of affected individuals and financial need of each local unit of government. Specific criteria include: "X the community's match obligation as a percent of its annual budget; "X the median assessed value of the residential properties in the buy-out area; and "X the concentration of individual assistance applications in an impacted community. The Flood Plain Acquisition and Green Space Development Program has no maximum grant amount. Allocation: \$22,826,594 Emergency Rental Assistance From the beginning of the disaster, under the leadership of Governor Daniels, IHCD took an active role in ensuring that those victims of the floorary housing for all displaced victims. For displaced flood victims that were ineligible to receive FEMA assistance, IHCD committed to paying any necessary security deposit and three months rent. For all of those who were deemed eligible to receive FEMA assistance, IHCD committed to paying any necessary security deposit. IHCD paid \$823,405.85 in temporary rental assistance to property owners to ensure the immediate housing of those displaced by the floods. The State would request that a portion of the CDBG Disaster Recovery Funds be used to reimburse IHCD for these up-front costs. Allocation: \$823,406 Public Infrastructure The CDBG Disaster Recovery Fund (DRF) will be available through the Indiana Office of Community and Rural Affairs. This fund will help offset the twenty-five percent (25%) FEMA match for various eligible public facilities activities pursuant to 24 CFR 570.201(c) and 24 CFR 507.201(f)(2). The Office of Community and Rural Affairs will give priority for activities that benefit at least 51% low-to-moderate income persons. Eligible DRF activities will include most activities eligible under FEMA Public Assistance "V Category A, Category B (Permanent Restoration of Facilities), Category C, Category D (limited), Category E (buildings), Category F, Category G (limited). Eligible activities will be determined by OCRA on a project by project basis. Examples include: 1. Construction/rehabilitation of public wastewater systems; 2. Construction/rehabilitation of public drinking water systems; 3. Construction/rehabilitation of storm drainage systems; 4. Rehabilitation of public roadways, bridges and dams; 5. Construction/rehabilitation of public facility buildings. Projects/applications will be evaluated using the following criteria: 1. The importance of the project to post disaster recovery of the applicant; 2. The percentage of low-to-moderate income persons served; 3. The percentage of grant amount in relation to applicant's annual budget; 4. The relative economic distress of the applicant. Grant applications will be accepted and awards made until funding is no longer available. The intent of the program is to provide the non-federal share of necessary public improvements and/or rehabilitation related to the 2008 presidentially declared disaster. A minimum of fifty percent (50%) of grant funds will be awarded to projects that benefit at least 51% low-to-moderate income persons. Actual grant amounts are negotiated on a case by case basis and the amount of assistance will be dependent upon the factors described above. There is no maximum grant award for the Public Assistance Match Program. Allocation: \$40,000,000 Administration The State will set aside \$3,350,000 of its CDBG Disaster Recovery Funds for payment of costs associated with administering the Program (Docket No. FR-5250-N-01). This constitutes five percent (5%) of the State's CDBG Disaster Recovery allocation. These funds will be used by the Office of Community and Rural Affairs for expenses associated with administering its State CDBG Program, including direct personal services and fringe benefits of applicable Office of Community and Rural Affairs staff, as well as direct and indirect expenses incurred in the proper administration of the state's program and monitoring activities respective to CDBG grants awarded to units of local government (i.e. telephone, travel, services contractual, etc.).Allocation: \$3,350,000

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$39,551,230.08
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$39,551,230.08
<b>Program Funds Drawdown</b>	\$5,252,968.39	\$18,066,731.04
<b>Obligated CDBG DR Funds</b>	\$8,021,232.14	\$21,341,857.76
<b>Expended CDBG DR Funds</b>	\$5,695,141.98	\$18,426,265.12
<b>Match Contributed</b>	\$0.00	\$3,000,000.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		27.58%
Overall Benefit Percentage (Actual)		10.11%
Minimum Non-Federal Match	\$0.00	\$3,000,000.00
Limit on Public Services	\$10,051,944.90	\$823,405.85
Limit on Admin/Planning	\$3,350,648.30	\$448,471.98
Limit on State Admin	\$0.00	\$448,471.98

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

### Overall Progress Narrative:

The State of Indiana has obligated over 56% of funds. OCRA and IHCD continue to award and monitor grants.

### Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
(DR2) DR1OR-009-005, The Board of Commissioners of the	\$0.00	\$0.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
DR1-09-Admin, State Admin	\$42,375.26	\$3,350,000.00	\$138,438.07
DR1A-09-001, Union City, City of	\$0.00	\$12,985.75	\$12,985.75
DR1A-09-002, Gosport, Town of	\$0.00	\$8,075.44	\$8,075.44
DR1A-09-003, Sullivan County	\$0.00	\$81,391.13	\$81,391.13
DR1A-09-004, Town of New Whiteland	\$0.00	\$4,537.14	\$4,537.14
DR1A-09-005, Brown County	\$0.00	\$5,996.46	\$5,966.46
DR1A-09-006, Trafalgar, Town of	\$0.00	\$2,575.00	\$2,575.00
DR1A-09-007, Sullivan, City of	\$0.00	\$31,567.94	\$31,567.94
DR1A-09-008, Jefferson Co. Commissioners	\$0.00	\$11,497.28	\$11,497.28
DR1A-09-009, Trafalgar, Town of	\$0.00	\$6,400.28	\$6,400.28
DR1A-09-010, Crawfordsville	\$0.00	\$22,097.79	\$22,097.79
DR1A-09-011, Fountain County	\$0.00	\$22,952.11	\$22,952.11
DR1A-09-012, Clayton, Town of	\$0.00	\$467.63	\$467.63
DR1A-09-013, Hazelton, Town of	\$0.00	\$2,902.09	\$2,902.09

DR1A-09-014, Gibson County	\$0.00	\$50,425.27	\$50,425.27
DR1A-09-015, Pike County Board of Commissioners	\$0.00	\$51,869.74	\$51,869.74
DR1A-09-016, Posey County	\$0.00	\$17,040.38	\$17,040.38
DR1A-09-017, Vincennes, City of	\$0.00	\$15,041.13	\$15,041.13
DR1A-09-018, Darlington, Town of	\$0.00	\$3,529.70	\$3,529.70
DR1A-09-019, Bicknell	\$0.00	\$17,918.50	\$17,918.50
DR1A-09-020, Elnora, Town of	\$0.00	\$4,425.11	\$4,425.11
DR1A-09-021, Brooklyn, Town of	\$0.00	\$4,095.36	\$4,095.36
DR1A-09-022, Daviess County	\$0.00	\$7,479.14	\$7,479.14
DR1A-09-023, Jasonville, City of	\$8,607.32	\$8,607.32	\$8,607.32
DR1A-09-024, Spencer, Town of	\$0.00	\$39,408.38	\$39,408.38
DR1A-09-025, Worthington, Town of	\$0.00	\$15,960.33	\$15,960.33
DR1A-09-026, Knox County	\$0.00	\$52,522.43	\$52,522.43
DR1A-09-027, Morgan County	\$0.00	\$229,102.46	\$229,102.46
DR1A-09-028, Lawrence, City of	\$0.00	\$21,495.25	\$21,495.25
DR1A-09-029, Bloomfield, Town of	\$0.00	\$9,357.84	\$9,357.84
DR1A-09-030, Greene County	\$0.00	\$73,318.53	\$71,239.81
DR1A-09-031, Brazil, City of	\$0.00	\$12,218.31	\$12,218.31
DR1A-09-032, Danville, Town of	\$0.00	\$35,195.33	\$35,195.33
DR1A-09-033, Knox County	\$0.00	\$59,888.46	\$59,888.46
DR1A-09-034, Jackson County	\$0.00	\$68,286.46	\$68,286.46
DR1A-09-036, Montezuma, Town of	\$3,404.97	\$3,404.97	\$3,404.97
DR1A-09-037, Bloomington, City of	\$0.00	\$22,378.22	\$22,378.22
DR1A-09-038, Waveland, Town of	\$0.00	\$3,084.38	\$3,084.38
DR1A-09-039, Brown County	\$0.00	\$55,163.60	\$55,163.60
DR1A-09-040, Owen County	\$0.00	\$10,228.41	\$10,228.41
DR1A-09-041, Montgomery County	\$0.00	\$37,507.08	\$37,507.08
DR1A-09-042, Morgan County	\$0.00	\$156,584.86	\$156,584.86
DR1A-09-043, Greene County	\$0.00	\$100,925.24	\$100,925.24
DR1A-09-044, Staunton, Town of	\$2,440.00	\$2,440.00	\$2,440.00
DR1A-09-045, Bartholomew County	\$780,922.96	\$1,724,046.05	\$1,724,046.05
DR1A-09-046, Columbus City	\$0.00	\$240,960.35	\$240,960.35
DR1A-09-047, Morgan County	\$0.00	\$3,023.77	\$3,023.77
DR1A-09-048, Owen County	\$0.00	\$1,482.41	\$1,482.41
DR1A-09-049, Owen County-S.R. Bean Blossom	\$0.00	\$23,479.36	\$23,479.36
DR1A-09-050, Waynetown, Town of	\$0.00	\$2,498.41	\$2,498.41
DR1A-09-051, Liberty, Town of	\$0.00	\$1,215.32	\$1,215.32
DR1A-09-052, Henry County	\$0.00	\$55,535.54	\$55,535.54
DR1A-09-053, Springport, Town of	\$0.00	\$3,094.38	\$3,094.38
DR1A-09-054, Bartholomew County	\$0.00	\$188,290.86	\$188,290.86
DR1A-09-055, Wayne County	\$0.00	\$46,294.31	\$46,294.31
DR1A-09-056, Edinburgh, Town of	\$0.00	\$138,664.10	\$138,664.10

DR1A-09-057, Owen County	\$0.00	\$336,828.64	\$336,828.64
DR1A-09-058, Town of Rockville	\$0.00	\$2,056.25	\$2,056.25
DR1A-09-059, Town of Prince's Lake	\$0.00	\$14,169.19	\$14,169.19
DR1A-09-060, City of Beech Grove	\$0.00	\$7,686.17	\$7,686.17
DR1A-09-061, Brown County	\$0.00	\$37,461.19	\$37,461.19
DR1A-09-062, Town of Cloverdale	\$0.00	\$3,839.55	\$0.00
DR1A-09-063, City of Martinsville	\$148,555.94	\$294,689.09	\$294,689.09
DR1A-09-064, Town of Shelburn	\$0.00	\$2,319.88	\$2,319.88
DR1A-09-065, Vermillion County	\$0.00	\$4,260.98	\$0.00
DR1A-09-066, Union County	\$0.00	\$35,030.76	\$35,030.76
DR1A-09-067, City of Terre Haute	\$0.00	\$25,042.09	\$0.00
DR1A-09-068, Town of West Terre Haute	\$0.00	\$11,175.70	\$11,175.70
DR1A-09-069, Town of Medora	\$0.00	\$4,303.85	\$0.00
DR1A-09-070, Randolph County	\$0.00	\$24,627.61	\$24,627.61
DR1A-09-071, City of Clinton	\$4,294.59	\$4,294.59	\$4,294.59
DR1A-09-072, Middletown, Town of	\$19,311.09	\$19,311.09	\$19,311.09
DR1A-09-073, New Castle, City of	\$0.00	\$27,005.43	\$27,005.43
DR1A-09-074, Rush County	\$0.00	\$108,012.64	\$108,012.64
DR1A-09-075, Bartholomew County	\$3,482,134.47	\$10,227,984.72	\$10,227,984.72
DR1A-09-076, Town of Cambridge City	\$0.00	\$8,634.06	\$8,634.06
DR1A-09-077, Town of Knightstown	\$0.00	\$43,978.76	\$43,978.76
DR1A-09-078, Parke County	\$0.00	\$65,375.21	\$32,687.61
DR1A-09-079, Washington County	\$0.00	\$3,999.61	\$3,999.61
DR1A-09-080, Switz City	\$0.00	\$3,280.37	\$3,280.37
DR1A-09-081, Center Point	\$2,916.25	\$5,833.50	\$2,916.25
DR1A-09-082, Fairview Park, Town of	\$2,938.89	\$2,938.89	\$2,938.89
DR1A-09-083, Johnson County	\$60,684.12	\$121,368.28	\$121,368.28
DR1A-09-084, Clay County	\$0.00	\$139,797.26	\$0.00
DR1A-09-085, Town of Rockville	\$0.00	\$1,434.60	\$0.00
DR1A-09-086, Town of Bargersville	\$9,652.94	\$9,652.94	\$9,652.94
DR1A-09-087, Johnson County	\$35,507.85	\$35,507.85	\$35,507.85
DR1A-09-088, Harmony, Town of	\$0.00	\$2,976.50	\$0.00
DR1A-09-089, Johnson County	\$18,679.24	\$18,679.24	\$18,679.24
DR1A-09-090, Seelyville, Town of	\$0.00	\$1,537.91	\$0.00
DR1A-09-092, Putnam County	\$63,071.04	\$126,142.07	\$63,071.04
DR1A-09-093, Vermillion County	\$0.00	\$123,779.73	\$0.00
DR1A-09-094, City of Martinsville	\$50,339.62	\$50,339.62	\$50,339.62
DR1A-09-095, Nashville, Town of	\$0.00	\$2,314.10	\$0.00
DR1A-09-096, Brown County	\$11,620.49	\$11,620.49	\$11,620.49
DR1A-09-097, Town of Ellettsville	\$0.00	\$1,476.54	\$1,476.54
DR1A-09-098, Monroe County	\$0.00	\$33,523.43	\$16,761.71
DR1A-09-099, Shelby County	\$79,842.49	\$79,842.49	\$79,842.49

DR1A-09-100, Brown County	\$38,667.57	\$38,667.57	\$38,667.57
DR1A-09-101, Vigo County	\$0.00	\$223,009.28	\$0.00
DR1A-09-102, City of Bloomington	\$3,076.62	\$6,153.23	\$6,153.23
DR1A-09-103, Clay County	\$0.00	\$2,500.00	\$0.00
DR1A-09-104, Clay County	\$0.00	\$4,089.72	\$0.00
DR1A-09-105, Parke County	\$20,655.25	\$41,310.49	\$20,655.25
DR1A-09-106, Washington County	\$0.00	\$40,670.00	\$0.00
DR1A-09-107, Shelby County	\$5,236.20	\$5,236.20	\$5,236.20
DR1A-09-108, Johnson County	\$0.00	\$29,031.70	\$0.00
DR1A-09-109, Johnson County	\$0.00	\$511,176.00	\$0.00
DR1A-09-110, Martinsville	\$0.00	\$87,095.30	\$0.00
DR1A-09-111, Morgan County	\$0.00	\$301,137.05	\$0.00
DR1A-09-112, Morgan County	\$0.00	\$18,617.50	\$0.00
DR1A-09-114, Owen County	\$0.00	\$26,500.00	\$0.00
DR1A-09-115, Owen County	\$0.00	\$648,215.63	\$0.00
DR1A-09-116, Prince's Lakes	\$0.00	\$89,103.00	\$0.00
DR1A-09-117, Prince's Lakes	\$0.00	\$168,995.00	\$0.00
DR1A-09-118, Seelyville	\$0.00	\$31,500.00	\$0.00
DR1A-09-119, Terre Haute	\$0.00	\$49,710.00	\$0.00
DR1A-09-120, West Terre Haute	\$0.00	\$20,492.00	\$0.00
DR1A-09-121, Franklin, City of	\$0.00	\$211,800.13	\$0.00
DR1A09-035, Brownstown, Town of	\$10,528.10	\$10,528.10	\$10,528.10
DR1A09-113, Morgan County	\$0.00	\$32,518.06	\$0.00
DR1A09052, Henry County	\$0.00	\$0.00	\$0.00
DR1B-09-001, Bartholomew County	\$150,384.42	\$1,375,861.00	\$1,338,293.00
DR1B-09-002, Bartholomew County	\$0.00	\$1,259,610.00	\$0.00
DR1B-09-003, Bartholomew County	\$0.00	\$43,658.00	\$0.00
DR1B-09-004, Town of Morgantown	\$0.00	\$799,500.00	\$0.00
DR1B-09-005, Crawfordsville	\$0.00	\$1,500,000.00	\$0.00
DR1B-09-006, Bloomington	\$0.00	\$216,314.00	\$0.00
DR1B-09-007, Montgomery County	\$0.00	\$549,000.00	\$0.00
DR1B-09-008, Putnam County	\$0.00	\$464,789.00	\$0.00
DR1B-09-009, Trafalgar	\$0.00	\$290,850.00	\$0.00
DR1B-09-010, Vincennes, City of	\$0.00	\$129,066.00	\$0.00
DR1B-09-011, Prince's Lakes	\$0.00	\$1,702,228.00	\$0.00
DR1B-09-012, Morgan County - Edgewood	\$0.00	\$1,067,600.00	\$0.00
DR1B-09-013, Prince's Lakes	\$0.00	\$328,273.00	\$0.00
DR1B-09-014, Prince's Lakes	\$0.00	\$1,541,000.00	\$0.00
DR1B-09-015, Morgan County	\$0.00	\$0.00	\$0.00
DR1B-DL-09-016, Owen County	\$0.00	\$0.00	\$0.00
DR1B-DL-09-017, Greencastle, City of	\$0.00	\$0.00	\$0.00
DR1FA-09-001, Emergency Flood Assistance	\$0.00	\$823,406.00	\$823,405.85

DR1HB-009-001, City of Columbus	\$0.00	\$1,454,724.00	\$0.00
DR1HB-009-002, Bartholomew County	\$0.00	\$90,047.00	\$0.00
DR1HB-009-003, Brown County	\$0.00	\$623,755.00	\$0.00
DR1HB-009-004, Brown County 2	\$0.00	\$86,122.00	\$0.00
DR1HB-009-005, City of Franklin	\$197,120.70	\$1,640,097.00	\$197,120.70
DR1HB-009-006, Johnson County	\$0.00	\$1,149,342.00	\$0.00
DR1HB-009-007, City of Indianapolis	\$0.00	\$51,084.00	\$0.00
DR1HB-009-008, City of Martinsville	\$0.00	\$994,400.00	\$0.00
DR1HB-009-009, Morgan County	\$0.00	\$1,009,669.00	\$0.00
DR1HB-009-010, Morgan County - Old Town Waverly	\$0.00	\$432,747.00	\$0.00
DR1HB-009-011, Morgan County - 6	\$0.00	\$63,124.00	\$0.00
DR1HB-009-012, Morgan County - Henderson	\$0.00	\$60,874.00	\$0.00
DR1HB-009-013, Town of Spencer	\$0.00	\$353,710.00	\$0.00
DR1HB-009-014, Shelby County	\$0.00	\$211,393.00	\$0.00
DR1HB-009-015, Tippecanoe County	\$0.00	\$57,325.00	\$0.00
DR1HB-009-016, Terre Haute - Dresser Brock-Gard	\$0.00	\$154,436.00	\$0.00
DR1HB-009-017, Terre Haute - Toadhop Old US 40	\$0.00	\$243,408.00	\$0.00
DR1HB-009-018, Terre Haute - North	\$0.00	\$366,004.00	\$0.00
DR1HB-009-019, Terre Haute - South	\$0.00	\$287,933.00	\$0.00
DR1HB-009-020, Terre Haute - Dresser McCullough	\$0.00	\$139,102.00	\$0.00
DR1HB-009-021, Terre Haute - Dresser Price-Weir	\$0.00	\$98,061.00	\$0.00
DR1HB-009-022, Terre Haute - Toadhop Hovey	\$0.00	\$249,316.00	\$0.00
DR1OR-009-001, Board of Commissioners of the County of Martin	\$0.00	\$0.00	\$0.00
DR1OR-009-002, Town of Chesterfield	\$0.00	\$0.00	\$0.00
DR1OR-009-003, City of Camden	\$0.00	\$0.00	\$0.00
DR1OR-009-004, City of Dublin	\$0.00	\$0.00	\$0.00
DR1OR-009-005, Board of Commissioners of the County of Ohio	\$0.00	\$0.00	\$0.00
DR1OR-009-006, City of New Castle	\$0.00	\$0.00	\$0.00
DR1OR-009-007, Town of Oaktown	\$0.00	\$0.00	\$0.00
DR1OR-009-008, City of Tell City	\$0.00	\$0.00	\$0.00
DR1OR-009-009, City of Jasonville	\$0.00	\$0.00	\$0.00
DR1OR-009-010, City of Bedford	\$0.00	\$0.00	\$0.00
DR1OR-009-011, Town of Winamac	\$0.00	\$0.00	\$0.00
DR1OR-009-012, Town of Wheatland	\$0.00	\$0.00	\$0.00
DR1OR-009-013, Dearborn County Commissioners	\$0.00	\$0.00	\$0.00
DR1OR-009-014, City of Seymour	\$0.00	\$0.00	\$0.00
DR1OR-009-015, Town of Remington	\$0.00	\$0.00	\$0.00
DR1OR-009-016, City of North Vernon	\$0.00	\$0.00	\$0.00
DR1OR-009-017, Town of Hagerstown	\$0.00	\$0.00	\$0.00
DR1OR-009-018, The Board of Commissioners of the County of	\$0.00	\$0.00	\$0.00
DR1OR-009-019, COUNTY OF BROWN	\$0.00	\$0.00	\$0.00
DR2-09-041, Montezuma, Town of	\$0.00	\$150,000.00	\$0.00

DR2-09-069, Orange County	\$0.00	\$3,497,561.00	\$0.00
DR2H-09-100, Heritage Place at Parkview LP	\$0.00	\$0.00	\$0.00
DR2H-09-101, Spicewood Garden Apartments LP	\$0.00	\$0.00	\$0.00

## Activities

**Grantee Activity Number:** DR1-09-Admin-A

**Activity Title:** State Admin

**Activity Category:**

Administration

**Project Number:**

DR1-09-Admin

**Projected Start Date:**

09/01/2008

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

State Admin

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Indiana

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,247,875.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,247,875.00
<b>Program Funds Drawdown</b>	\$42,375.26	\$138,438.07
<b>Obligated CDBG DR Funds</b>	\$42,375.26	\$138,438.07
<b>Expended CDBG DR Funds</b>	\$17,275.59	\$145,695.57
State of Indiana	\$17,275.59	\$145,695.57
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

General Admin

**Location Description:**

State of Indiana

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-001B

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR1A-09-001

**Projected Start Date:**

05/31/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Union City, City of

**Projected End Date:**

12/31/2009

**Completed Activity Actual End Date:**

**Responsible Organization:**

Union City, City of

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$2,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$2,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,000.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$2,000.00
<b>Expended CDBG DR Funds</b>	(\$2,000.00)	\$0.00
Union City, City of	(\$2,000.00)	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local grant administration

**Location Description:**

Union City, 115 N Columbia, Union City, IN 47390

**Activity Progress Narrative:**

For some reason DRGR was showing amount expended as double. Entering a negative to see what happens.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-013A

**Activity Title:** local admin

**Activity Category:**

Administration

**Project Number:**

DR1A-09-013

**Projected Start Date:**

06/17/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Hazelton, Town of

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hazelton, Town of

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,000.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$1,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$1,000.00
Hazelton, Town of	\$0.00	\$1,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration

**Location Description:**

101 South Main Street Hazelton, IN 47640

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-013B

**Activity Title:** storm drainage

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

DR1A-09-013

**Projected Start Date:**

06/17/2009

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Hazelton, Town of

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hazelton, Town of

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,902.09
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,902.09
<b>Program Funds Drawdown</b>	\$0.00	\$1,902.09
<b>Obligated CDBG DR Funds</b>	\$0.00	\$1,902.09
<b>Expended CDBG DR Funds</b>	\$0.00	\$1,902.09
Hazelton, Town of	\$0.00	\$1,902.09
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Replacement of storm drains damaged as a result of the May/June 2008 severe weather (FEMA 1766)

**Location Description:**

Brown and Second Street Hazelton, Indiana

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Low	Mod	Low	Mod
# of Linear feet of Public Improvement		60		120/60

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Persons benefitting	0	143	290	0/0	286/143	580/290	49.31
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>DR1A-09-019B</b>
<b>Activity Title:</b>	<b>water improvements</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

DR1A-09-019

**Projected Start Date:**

06/22/2009

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Bicknell

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bicknell, City of

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,918.50
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$15,918.50
<b>Program Funds Drawdown</b>	\$0.00	\$15,918.50
<b>Obligated CDBG DR Funds</b>	\$0.00	\$15,918.50
<b>Expended CDBG DR Funds</b>	\$0.00	\$15,918.50
Bicknell, City of	\$0.00	\$15,918.50
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Water utility repairs due to damage from June 2008 floods.

**Location Description:**

119 East Second Street Bicknell, Indiana 47512

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>		<b>Cumulative Actual Total / Expected</b>	
	<b>Total</b>		<b>Total</b>	
<b># of Public Facilities</b>	0		1/1	

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>		
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>

# of Persons benefitting	0	0	0	0/0	1980/1980	3378/3378	58.61
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-023A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR1A-09-023

**Projected Start Date:**

08/17/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Jasonville, City of

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jasonville, City of

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,500.00
<b>Program Funds Drawdown</b>	\$1,500.00	\$1,500.00
<b>Obligated CDBG DR Funds</b>	\$1,500.00	\$1,500.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$1,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of project

**Location Description:**

251 West Main Street Jasonville, Indiana 47438

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-023B

**Activity Title:** water lines

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

DR1A-09-023

**Projected Start Date:**

08/17/2009

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Jasonville, City of

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jasonville, City of

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$7,107.32
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$7,107.32
<b>Program Funds Drawdown</b>	\$7,107.32	\$7,107.32
<b>Obligated CDBG DR Funds</b>	\$7,107.32	\$7,107.32
<b>Expended CDBG DR Funds</b>	\$0.00	\$7,107.32
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Replacement of water mains that were damaged due to flooding (FEMA 1766).

**Location Description:**

251 West Main Street Jasonville, Indiana 47438

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	1/1
<b># of Linear feet of Public Improvement</b>	0	440/440

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	0	0	0/0	1951/1951	3423/3423	57.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-032B

**Activity Title:** wastewater facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

DR1A-09-032

**Project Title:**

Danville, Town of

**Projected Start Date:**

07/24/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Danville, Town of

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$11,069.25
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$11,069.25
<b>Program Funds Drawdown</b>	\$0.00	\$11,069.25
<b>Obligated CDBG DR Funds</b>	\$0.00	\$11,069.25
<b>Expended CDBG DR Funds</b>	(\$11,069.25)	\$0.00
Danville, Town of	(\$11,069.25)	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

water treatment repairs as a result of FEMA 1766

**Location Description:**

147 West Main Street Danville, Indiana 46122

**Activity Progress Narrative:**

DRGR was showing double the amount as expended. Entered a negative to correct.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>		
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>

# of Persons benefitting	0	0	0	0/0	2028/2028	6418/6418	31.60
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-035A

**Activity Title:** admin

**Activity Category:**

Administration

**Project Number:**

DR1A09-035

**Projected Start Date:**

07/28/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Brownstown, Town of

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Brownstown, Town of

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,500.00
<b>Program Funds Drawdown</b>	\$1,500.00	\$1,500.00
<b>Obligated CDBG DR Funds</b>	\$1,500.00	\$1,500.00
<b>Expended CDBG DR Funds</b>	\$1,500.00	\$1,500.00
Brownstown, Town of	\$1,500.00	\$1,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local admin

Activity is complete and project has been monitored for compliance.

**Location Description:**

200 West Walnut Street Brownstown, Indiana 47220

**Activity Progress Narrative:**

Activity is complete and project has been monitored for compliance.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-035B

**Activity Title:** sewer facility

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

DR1A09-035

**Projected Start Date:**

07/28/2009

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Brownstown, Town of

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Brownstown, Town of

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,373.12
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,373.12
<b>Program Funds Drawdown</b>	\$1,373.12	\$1,373.12
<b>Obligated CDBG DR Funds</b>	\$1,373.12	\$1,373.12
<b>Expended CDBG DR Funds</b>	\$1,373.12	\$1,373.12
Brownstown, Town of	\$1,373.12	\$1,373.12
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

repair of sewage pumps due to FEMA 1766  
Activity is complete and project was monitored for compliance.

**Location Description:**

200 West Walnut Street Brownstown, Indiana 47220

**Activity Progress Narrative:**

Activity is complete and project has been monitored for compliance.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	1	1/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	1395	2586	0/0	1395/1395	2586/2586	53.94

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** DR1A-09-035C

**Activity Title:** debris removal

**Activity Category:**

Debris removal

**Project Number:**

DR1A09-035

**Projected Start Date:**

07/28/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Brownstown, Town of

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Brownstown, Town of

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$7,654.98
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$7,654.98
<b>Program Funds Drawdown</b>	\$7,654.98	\$7,654.98
<b>Obligated CDBG DR Funds</b>	\$7,654.98	\$7,654.98
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Brownstown, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Debris removal at various locations throughout the town due to FEMA 1766  
Project is complete; monitored for compliance.

**Location Description:**

200 West Walnut Street Brownstown, IN 47220

**Activity Progress Narrative:**

Activity is complete; project monitored for compliance.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	1395	2586	0/0	1395/283	2586/525	53.94

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-036A

**Activity Title:** admin

**Activity Category:**

Administration

**Project Number:**

DR1A-09-036

**Projected Start Date:**

07/29/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Montezuma, Town of

**Projected End Date:**

12/31/2009

**Completed Activity Actual End Date:**

**Responsible Organization:**

Montezuma

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,500.00
<b>Program Funds Drawdown</b>	\$1,500.00	\$1,500.00
<b>Obligated CDBG DR Funds</b>	\$1,500.00	\$1,500.00
<b>Expended CDBG DR Funds</b>	\$1,500.00	\$1,500.00
Montezuma	\$1,500.00	\$1,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration  
Activity completed; project monitored for compliance.

**Location Description:**

PO Box 26 Montezuma, IN 47862

**Activity Progress Narrative:**

Activity is complete; project monitored for compliance.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-036B

**Activity Title:** public facilities

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

DR1A-09-036

**Projected Start Date:**

07/29/2009

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Montezuma, Town of

**Projected End Date:**

12/31/2009

**Completed Activity Actual End Date:**

**Responsible Organization:**

Montezuma

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$918.01
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$918.01
<b>Program Funds Drawdown</b>	\$918.01	\$918.01
<b>Obligated CDBG DR Funds</b>	\$918.01	\$918.01
<b>Expended CDBG DR Funds</b>	\$918.01	\$918.01
Montezuma	\$918.01	\$918.01
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

restoration of electrical service due to damages incurred during severe weather of May-June 2008 (FEMA 1766)  
Activity is complete; project monitored for compliance.

**Location Description:**

PO Box 26 Montezuma, Indiana 47862

**Activity Progress Narrative:**

activity complete; project monitored for compliance.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	1	1/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	632	1179	0/0	632/632	1179/1179	53.60

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** DR1A-09-036C

**Activity Title:** debris removal

**Activity Category:**

Debris removal

**Project Number:**

DR1A-09-036

**Projected Start Date:**

07/29/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Montezuma, Town of

**Projected End Date:**

12/31/2009

**Completed Activity Actual End Date:**

**Responsible Organization:**

Montezuma

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$986.96
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$986.96
<b>Program Funds Drawdown</b>	\$986.96	\$986.96
<b>Obligated CDBG DR Funds</b>	\$986.96	\$986.96
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

debris removal at various sites due to FEMA 1766 storms  
Activity is complete; project monitored for compliance.

**Location Description:**

PO Box 26 Montezuma, Indiana 47862

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	0	0	0/0	0/0	0/0	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-044A

**Activity Title:** local admin

**Activity Category:**

Administration

**Project Number:**

DR1A-09-044

**Projected Start Date:**

08/27/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Staunton, Town of

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Staunton, Town of

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,000.00
<b>Program Funds Drawdown</b>	\$1,000.00	\$1,000.00
<b>Obligated CDBG DR Funds</b>	\$1,000.00	\$1,000.00
<b>Expended CDBG DR Funds</b>	\$1,000.00	\$1,000.00
Staunton, Town of	\$1,000.00	\$1,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of project related to FEMA 1766

**Location Description:**

PO Box 98 Staunton, Indiana 47881

**Activity Progress Narrative:**

Activity completed; project monitored for compliance.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-044B

**Activity Title:** Debris Removal

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-044

**Project Title:**

Staunton, Town of

**Projected Start Date:**

08/27/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Staunton, Town of

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$345.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$345.00
<b>Program Funds Drawdown</b>	\$345.00	\$345.00
<b>Obligated CDBG DR Funds</b>	\$345.00	\$345.00
<b>Expended CDBG DR Funds</b>	\$345.00	\$345.00
Staunton, Town of	\$345.00	\$345.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Debris removal as a result of FEMA Disaster 1766.

**Location Description:**

various locations in Staunton.

**Activity Progress Narrative:**

Activity complete; project monitored for compliance.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	275	500	0/0	275/109	500/198	55.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-044C

**Activity Title:** Streets & Roads

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

DR1A-09-044

**Projected Start Date:**

08/27/2009

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Staunton, Town of

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Staunton, Town of

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,095.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,095.00
<b>Program Funds Drawdown</b>	\$1,095.00	\$1,095.00
<b>Obligated CDBG DR Funds</b>	\$1,095.00	\$1,095.00
<b>Expended CDBG DR Funds</b>	\$1,095.00	\$1,095.00
Staunton, Town of	\$1,095.00	\$1,095.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Repair of roads and culverts as a result of FEMA Disaster 1766

**Location Description:**

PW states various locations in Staunton, S. Jefferson Street,

**Activity Progress Narrative:**

Activity complete; project monitored for compliance

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	275	500	0/0	275/275	500/500	55.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-045A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR1A-09-045

**Projected Start Date:**

10/01/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Bartholomew County

**Projected End Date:**

12/31/2009

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bartholomew County

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$19,362.46
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$19,362.46
<b>Program Funds Drawdown</b>	\$9,681.23	\$19,362.46
<b>Obligated CDBG DR Funds</b>	\$9,681.23	\$19,362.46
<b>Expended CDBG DR Funds</b>	\$9,681.23	\$19,362.46
Bartholomew County	\$9,681.23	\$19,362.46
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of a FEMA approved project (FEMA 1766)

**Location Description:**

404 3rd Street, Suite 101  
Columbus, Indiana 47201

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-045B

**Activity Title:** debris removal

**Activity Category:**

Debris removal

**Project Number:**

DR1A-09-045

**Projected Start Date:**

10/01/2009

**Benefit Type:**

N/A

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Bartholomew County

**Projected End Date:**

12/30/2009

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bartholomew County

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,605,579.12
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,605,579.12
<b>Program Funds Drawdown</b>	\$712,008.26	\$1,605,579.12
<b>Obligated CDBG DR Funds</b>	\$712,008.26	\$1,605,579.12
<b>Expended CDBG DR Funds</b>	\$712,008.26	\$1,605,579.12
Bartholomew County	\$712,008.26	\$1,605,579.12
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Debris, water and silt removal from the hospital as a result of FEMA Disaster 1766.

**Location Description:**

Columbus Regional Hospital  
2400 East 17th Street  
Columbus, Indiana 47201

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-045C

**Activity Title:** Reconstruction

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

DR1A-09-045

**Projected Start Date:**

10/01/2009

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Bartholomew County

**Projected End Date:**

12/31/2009

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bartholomew County

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$99,104.47
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$99,104.47
<b>Program Funds Drawdown</b>	\$59,233.47	\$99,104.47
<b>Obligated CDBG DR Funds</b>	\$59,233.47	\$99,104.47
<b>Expended CDBG DR Funds</b>	\$59,233.47	\$99,104.47
Bartholomew County	\$59,233.47	\$99,104.47
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Reconstruction of hospital areas damaged due to FEMA Disaster 1766.

**Location Description:**

Columbus Regional Hospital  
2400 East 17th Street  
Columbus, IN 47201

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	1/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	0	0	0/0	27717/27717	71435/71435	38.80

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** DR1A-09-062A

**Activity Title:** Debris Removal

**Activity Category:**

Debris removal

**Project Number:**

DR1A-09-062

**Projected Start Date:**

10/20/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Town of Cloverdale

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cloverdale, Town of

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$604.77
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$604.77
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Cloverdale, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Debris removal due to the May/June 2008 Storms (FEMA 1766)

**Location Description:**

PW states, Town Wide, dumpster located at 401 Sewer Plant RD

**Activity Progress Narrative:**

Activity complete; project monitored for compliance.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-062B

**Activity Title:** Sewer Lines

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR1A-09-062

**Project Title:**

Town of Cloverdale

**Projected Start Date:**

10/20/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Cloverdale, Town of

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$2,375.15
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$2,375.15
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Cloverdale, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Gravel repair to sewer system location which was damaged as a result of the severe weather in June 2008 (FEMA 1766)

**Location Description:**

Gravel Entrance off CR 925/Stardust Way

**Activity Progress Narrative:**

Activity complete;project monitored for compliance.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Low	Mod	Low	Mod
# of Linear feet of Public Improvement		0		0/34

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Persons benefitting	0	1016	2350	0/0	1016/1016	2350/2350	43.23
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** DR1A-09-062C

**Activity Title:** Road Repair

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

DR1A-09-062

**Projected Start Date:**

10/20/2009

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Town of Cloverdale

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cloverdale, Town of

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$859.63
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$859.63
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Cloverdale, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Road repair due to the May/June 2008 Storms (FEMA 1766)

**Location Description:**

Doe Creak Road, Logan Court, Stardust Way/Lazy River Rd.

**Activity Progress Narrative:**

Activity complete; project monitored for compliance.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Low	Mod	Low	Mod
# of Linear feet of Public Improvement		0		0/130

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Persons benefitting	0	1016	2350	0/0	1016/1016	2350/2350	43.23
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-063A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR1A-09-063

**Projected Start Date:**

10/22/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

City of Martinsville

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Martinsville

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$3,422.66
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$3,422.66
<b>Program Funds Drawdown</b>	\$3,422.66	\$3,422.66
<b>Obligated CDBG DR Funds</b>	\$3,422.66	\$3,422.66
<b>Expended CDBG DR Funds</b>	\$0.00	\$3,422.66
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

59 S Jefferson ST. Martinsville, IN 46151

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-063B

**Activity Title:** Debris Removal

**Activity Category:**

Debris removal

**Project Number:**

DR1A-09-063

**Projected Start Date:**

10/22/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

City of Martinsville

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Martinsville

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$97,724.18
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$97,724.18
<b>Program Funds Drawdown</b>	\$48,862.09	\$97,724.18
<b>Obligated CDBG DR Funds</b>	\$48,862.09	\$97,724.18
<b>Expended CDBG DR Funds</b>	\$48,862.09	\$97,724.18
City of Martinsville	\$48,862.09	\$97,724.18
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Debris Removal due to the May/June 2008 storms (FEMA 1766)

**Location Description:**

All project worksheets ttates ,city wide

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	0	0	0/0	2634/2634	4621/4621	57.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR1A-09-063C</b>
<b>Activity Title:</b>	<b>Water and Sewer Facilities</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

DR1A-09-063

**Projected Start Date:**

10/22/2009

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

City of Martinsville

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Martinsville

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$162,208.88
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$162,208.88
<b>Program Funds Drawdown</b>	\$81,104.44	\$162,208.88
<b>Obligated CDBG DR Funds</b>	\$81,104.44	\$162,208.88
<b>Expended CDBG DR Funds</b>	\$81,104.44	\$162,208.88
City of Martinsville	\$81,104.44	\$162,208.88
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Sewer and drinking water repairs due to the May/June 2008 Storms (FEMA 1766)

**Location Description:**

Indian Creek, City Garage, 740 North Main St, North Cherry Street, 260 West Jackson St, 989 East Washington St, Columbus and Ohio Street, Southview Drive, Burton Lane and Anel Drive, Jackson Street, Mitchell Street, Tulip Street Sanitary Sewer, Alley N of Morgan/ 4th St. Intersection, Walnut St, Walnut St and Ohio St, South Street, Centerfield on Southview Drive, Colfax Street Alley, State Road 39 at Rogers Road, Industrial Drive

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	2088/2088

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	0	0	0/0	6668/6668	11698/11698	57.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR1A-09-063D</b>
<b>Activity Title:</b>	<b>Flood/Drainage Facilities</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Completed

**Project Number:**

DR1A-09-063

**Project Title:**

City of Martinsville

**Projected Start Date:**

10/22/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Martinsville

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$27,018.98
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$27,018.98
<b>Program Funds Drawdown</b>	\$13,009.56	\$27,018.98
<b>Obligated CDBG DR Funds</b>	\$27,018.98	\$41,028.40
<b>Expended CDBG DR Funds</b>	\$13,009.56	\$27,018.98
City of Martinsville	\$13,009.56	\$27,018.98
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Flood and drainage repairs due to the May/June 2008 Storms (FEMA 1766).

**Location Description:**

729 North Main Street, 856 Lincoln Heights, West-Side Jackson and Home Intersection, Jackson Street and Home Avenue, 310 Home Avenue, 1160E Columbus St.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	570/570

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	0	0	0/0	668/6668	11698/11698	5.71

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-063E

**Activity Title:** Road Repair

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

DR1A-09-063

**Projected Start Date:**

10/22/2009

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

City of Martinsville

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Martinsville

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$4,314.39
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$4,314.39
<b>Program Funds Drawdown</b>	\$2,157.19	\$4,314.39
<b>Obligated CDBG DR Funds</b>	\$2,157.19	\$4,314.39
<b>Expended CDBG DR Funds</b>	\$2,157.19	\$4,314.39
City of Martinsville	\$2,157.19	\$4,314.39
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Road Repair due to the May/June 2008 Storms (FEMA 1766)

**Location Description:**

4300 Jordan Road, 890 Lincoln Heights, Ohio Street, Byram Blvd-Northwest Street, D. E. Riverbank-Immediately downstream of SR 39 BRidge over White River

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	901/901

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	0	0	0/0	6668/6668	11698/11698	57.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** DR1A-09-065A

**Activity Title:** Local administration

**Activity Category:**

Administration

**Project Number:**

DR1A-09-065

**Projected Start Date:**

10/26/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Vermillion County

**Projected End Date:**

05/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vermillion County

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$1,500.00	\$1,500.00
Vermillion County	\$1,500.00	\$1,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of a FEMA approved disaster recovery project.  
Activity complete; project monitored for compliance.

**Location Description:**

PO Box 188  
Newport, Indiana 47966

**Activity Progress Narrative:**

Activity complete; project monitored for completion.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-065B

**Activity Title:** Water main

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

DR1A-09-065

**Projected Start Date:**

10/26/2009

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Vermillion County

**Projected End Date:**

05/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vermillion County

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$2,760.98
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$2,760.98
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$2,760.98	\$2,760.98
Vermillion County	\$2,760.98	\$2,760.98
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Replace water main that was unearthed and damaged as a result of flooding. Activity complete; project monitored for compliance.

**Location Description:**

Brouilletts Creek at State Road 71 just north of the bridge.

**Activity Progress Narrative:**

Activity is complete; project monitored for compliance.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	750	750/750

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	442	800	0/0	442/442	800/800	55.25

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** DR1A-09-067B

**Activity Title:** Debris Removal

**Activity Category:**

Debris removal

**Project Number:**

DR1A-09-067

**Projected Start Date:**

10/27/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

City of Terre Haute

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Terre Haute

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$9,821.81
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$9,821.81
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Debris Removal due to the May/June 2008 Storms (FEMA 1766)  
Activity complete; project monitored for compliance.

**Location Description:**

PW states City Wide

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-069A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR1A-09-069

**Projected Start Date:**

11/13/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Town of Medora

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Medora, Town of

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Medora, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

PO Box 247  
Medora, IN 47260

**Activity Progress Narrative:**

Activity is complete: project monitored for compliance.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-069B

**Activity Title:** Water Treatment Plant

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR1A-09-069

**Project Title:**

Town of Medora

**Projected Start Date:**

11/13/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Medora, Town of

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$2,803.85
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$2,803.85
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Medora, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Water treatment Plant repairs due to the May/June 2008 Storms (FEMA 1766)

**Location Description:**

The one pager PW states Water Treatment Plant

**Activity Progress Narrative:**

Activity is complete: project monitored for compliance.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Low	Mod	Low	Mod
# of Public Facilities		0		0/1

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Persons benefitting	0	347	585	0/0	347/347	585/585	59.32
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** DR1A-09-071A

**Activity Title:** Sewer Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

DR1A-09-071

**Projected Start Date:**

10/28/2009

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

City of Clinton

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Clinton, City of

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$703.98
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$703.98
<b>Program Funds Drawdown</b>	\$703.98	\$703.98
<b>Obligated CDBG DR Funds</b>	\$703.98	\$703.98
<b>Expended CDBG DR Funds</b>	\$0.00	\$703.98
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Sewer repairs damaged by the May/June 2008 Storms (FEMA 1766)

**Location Description:**

11th Street

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Low	Mod	Low	Mod
# of Public Facilities		0		1/1

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Persons benefitting	0	0	0	0/0	2702/2702	4590/4590	58.87
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** DR1A-09-071B

**Activity Title:** Road Repair

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

DR1A-09-071

**Projected Start Date:**

10/28/2009

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

City of Clinton

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Clinton, City of

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,201.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,201.00
<b>Program Funds Drawdown</b>	\$1,201.00	\$1,201.00
<b>Obligated CDBG DR Funds</b>	\$1,201.00	\$1,201.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$1,201.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Road repair due to the 2008 May/June Storms.

**Location Description:**

Alley between 7th and 9th, corner of 9th and Sycamore Streets, corner of 9th and Wabash streets

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Low	Mod	Low	Mod
# of Linear feet of Public Improvement		0		80/80

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Persons benefitting	0	0	0	0/0	2702/2702	4590/4590	58.87
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-071C

**Activity Title:** Debris Removal

**Activity Category:**

Debris removal

**Project Number:**

DR1A-09-071

**Projected Start Date:**

10/28/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

City of Clinton

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Clinton, City of

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$2,389.61
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$2,389.61
<b>Program Funds Drawdown</b>	\$2,389.61	\$2,389.61
<b>Obligated CDBG DR Funds</b>	\$2,389.61	\$2,389.61
<b>Expended CDBG DR Funds</b>	\$0.00	\$2,389.61
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Debris removal due to the May/June 2008 storms.

**Location Description:**

PW states City Wide

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	0	0	0/0	1187/1187	2047/2047	57.99

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-072A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR1A-09-072

**Projected Start Date:**

11/03/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Middletown, Town of

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Middletown, Town of

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,500.00
<b>Program Funds Drawdown</b>	\$1,500.00	\$1,500.00
<b>Obligated CDBG DR Funds</b>	\$1,500.00	\$1,500.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$1,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of a FEMA (1766) approved project.

**Location Description:**

653 Locust Street  
Middletown, Indiana 47356

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-072B

**Activity Title:** Streets/Roads

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

DR1A-09-072

**Projected Start Date:**

11/03/2009

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Middletown, Town of

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Middletown, Town of

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$3,580.13
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$3,580.13
<b>Program Funds Drawdown</b>	\$3,580.13	\$3,580.13
<b>Obligated CDBG DR Funds</b>	\$3,580.13	\$3,580.13
<b>Expended CDBG DR Funds</b>	\$0.00	\$3,580.13
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Restoration of streets to predisaster condition as a result of flooding May/June 2008 (FEMA 1766)

**Location Description:**

9th Street, Progress Street to Central; Progress Street, 9th to 10th; 14th Street to Corp. line; 182 N. 5th Street

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Low	Mod	Low	Mod
# of Linear feet of Public Improvement		0	172	172

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Persons benefitting	0	0	0	0/0	1128/1128	2396/2396	47.08
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-072C

**Activity Title:** Public improvements

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Completed

**Project Number:**

DR1A-09-072

**Project Title:**

Middletown, Town of

**Projected Start Date:**

11/03/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Middletown, Town of

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$11,843.63
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$11,843.63
<b>Program Funds Drawdown</b>	\$11,843.63	\$11,843.63
<b>Obligated CDBG DR Funds</b>	\$11,843.63	\$11,843.63
<b>Expended CDBG DR Funds</b>	\$0.00	\$11,843.63
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Restoration of electrical system including lines, transformers and poles that were struck by lightening or damaged by high winds. Restoration of Dietrich Memorial Park buildings that were damaged by the storms.

**Location Description:**

Dietrich Memorial Park, waste water treatment plant, 13th Street and Progress St.; 10th and Maple St.; 207 S. 8th St.; 209 S. 8th St.; 13th and Progress St.; between 10th and 12th St. along High St.; Hill St.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	987/987

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	0	0	0/0	1128/1128	2396/2396	47.08

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** DR1A-09-072D

**Activity Title:** Debris removal

**Activity Category:**

Debris removal

**Project Number:**

DR1A-09-072

**Projected Start Date:**

11/03/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Middletown, Town of

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Middletown, Town of

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$2,387.33
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$2,387.33
<b>Program Funds Drawdown</b>	\$2,387.33	\$2,387.33
<b>Obligated CDBG DR Funds</b>	\$2,387.33	\$2,387.33
<b>Expended CDBG DR Funds</b>	\$0.00	\$2,387.33
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Removal of debris throughout Dietrich Park as a result of flooding.

**Location Description:**

Dietrich Park Middletown, Indiana

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	0	0	0/0	322/322	685/685	47.01

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-075A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR1A-09-075

**Projected Start Date:**

11/12/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Bartholomew County

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bartholomew County

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$135,417.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$135,417.00
<b>Program Funds Drawdown</b>	\$135,417.00	\$135,417.00
<b>Obligated CDBG DR Funds</b>	\$135,417.00	\$135,417.00
<b>Expended CDBG DR Funds</b>	\$135,417.00	\$135,417.00
Bartholomew County	\$135,417.00	\$135,417.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin on FEMA approved projects due to the May/June 2008 Storms.

**Location Description:**

440 Third Stree, Suite 101  
Columbus, IN 47201

**Activity Progress Narrative:**

Activity is complete; monitored for compliance.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR1A-09-075B</b>
<b>Activity Title:</b>	<b>Public Facilities-CRH</b>

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

DR1A-09-075

**Projected Start Date:**

11/12/2009

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Bartholomew County

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bartholomew County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,092,567.72
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$10,092,567.72
<b>Program Funds Drawdown</b>	\$3,346,717.47	\$10,092,567.72
<b>Obligated CDBG DR Funds</b>	\$3,346,717.47	\$10,092,567.72
<b>Expended CDBG DR Funds</b>	\$3,346,717.47	\$10,092,567.72
Bartholomew County	\$3,346,717.47	\$10,092,567.72
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Reconstruction of Columbus Regional Hospital damage caused by May/June 2008 storms.

**Location Description:**

2400 East 17th Street  
Columbus, IN 47201

**Activity Progress Narrative:**

Activity is complete; project monitored for compliance.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	1	1/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	27717	71435	0/0	27717/27717	71435/71435	38.80

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-078A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR1A-09-078

**Projected Start Date:**

12/08/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Parke County

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Parke County

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$500.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$500.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

116 High Street, RM 104  
Rockville, IN 47872

**Activity Progress Narrative:**

Activity is underway.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-078B

**Activity Title:** Debris Removal

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-078

**Project Title:**

Parke County

**Projected Start Date:**

12/09/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Parke County

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$4,130.43
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$4,130.43
<b>Program Funds Drawdown</b>	\$0.00	\$2,065.22
<b>Obligated CDBG DR Funds</b>	\$0.00	\$2,065.22
<b>Expended CDBG DR Funds</b>	\$0.00	\$2,065.22
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Debris Removal caused by the May/June 2008 storms

**Location Description:**

PW states county wide

**Activity Progress Narrative:**

Activity underway.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	0	0	0/0	0/0	0/0	0
# of Persons benefitting	0	0	0	0/0	0/10685	0/19597	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR1A-09-078C</b>
<b>Activity Title:</b>	<b>Reconstruction of Roads</b>

**Activity Category:**

Construction/reconstruction of streets

**Activity Status:**

Completed

**Project Number:**

DR1A-09-078

**Project Title:**

Parke County

**Projected Start Date:**

12/09/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Parke County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$60,244.78
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$60,244.78
<b>Program Funds Drawdown</b>	\$0.00	\$30,122.39
<b>Obligated CDBG DR Funds</b>	\$0.00	\$30,122.39
<b>Expended CDBG DR Funds</b>	\$0.00	\$30,122.39
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Road reconstruction due to the May/June 2008 storms FEMA 1766.

**Location Description:**

306 North Lincoln Road, PW states county wide, Valley Road 1, Road 130 E, Road 625 W1, Parke County Road 1000 S1, Rosedale Road 2, County Road 350, Arabia Road (AKA CR-89), County Road 520 (AKA CR-114), County Roads 25,400,380,550,225, Coal Bluff Road 1, Coal Bluff Road 5, Narrows Road 1, Road 775 E 1, County Road 350, 975 East Road (AKA CR-205), County Road 1050 East, Carpenter Road (AKA CR-297, CR-260), CR 660 North, CR 700 North, Dooley Road, CR 650 North, 450 North 250 North, Smiley Road, Saddle club, 50 N, Pratt & Seip Roads, 900 East Road, County Roads 200 North & 100 East, Parkeville Road (AKA 800 East Road), Old 36 Road (AKA CR-170), CR 100 North, Lyford Road,

**Activity Progress Narrative:**

Activity underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/45143

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	10685	19597	0/0	10685/10685	19597/19597	54.52

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-081A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR1A-09-081

**Projected Start Date:**

12/23/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Center Point

**Projected End Date:**

07/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Center Point, Town of

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,500.00
<b>Program Funds Drawdown</b>	\$750.00	\$750.00
<b>Obligated CDBG DR Funds</b>	\$750.00	\$750.00
<b>Expended CDBG DR Funds</b>	\$750.00	\$750.00
Center Point, Town of	\$750.00	\$750.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a cdbg FEMA approved project to restore waste and drinking water systems post-disaster.

**Location Description:**

PO Box 117  
Center Point, Indiana 47840

**Activity Progress Narrative:**

Project is underway.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-081B

**Activity Title:** water/sewer lines/lift stations

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR1A-09-081

**Project Title:**

Center Point

**Projected Start Date:**

12/23/2009

**Projected End Date:**

07/31/2011

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Center Point, Town of

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$4,333.50
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$4,333.50
<b>Program Funds Drawdown</b>	\$2,166.25	\$2,166.25
<b>Obligated CDBG DR Funds</b>	\$2,166.25	\$2,166.25
<b>Expended CDBG DR Funds</b>	\$2,166.25	\$2,166.25
Center Point, Town of	\$2,166.25	\$2,166.25
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Restore water lines, sewer lift statio and the water supply booster pump controller to pre-disaster conditions.

**Location Description:**

CR E200N (water lines)  
200 ft south-southwest of bend in S. Cherry Street (lift station)  
Southwest corner of CR N200E and CR E600N and at the center point water tower (booster pump controller station)

**Activity Progress Narrative:**

Project is underway.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	84	283	0/0	84/84	283/283	29.68

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-082A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR1A-09-082

**Projected Start Date:**

12/28/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Fairview Park, Town of

**Projected End Date:**

07/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fairview Park, Town of

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$500.00
<b>Program Funds Drawdown</b>	\$500.00	\$500.00
<b>Obligated CDBG DR Funds</b>	\$500.00	\$500.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of a FEMA approved project.

**Location Description:**

PO Box 218  
Fairview Park, Indiana 47842

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-082B

**Activity Title:** debris removal

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-082

**Project Title:**

Fairview Park, Town of

**Projected Start Date:**

12/28/2009

**Projected End Date:**

07/31/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Fairview Park, Town of

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$2,438.89
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$2,438.89
<b>Program Funds Drawdown</b>	\$2,438.89	\$2,438.89
<b>Obligated CDBG DR Funds</b>	\$2,438.89	\$2,438.89
<b>Expended CDBG DR Funds</b>	\$0.00	\$2,438.89
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Debris clean up town wide from streets, public property and rights of way due to FEMA #1766.

**Location Description:**

Fairview Park, Indiana "There was town wide debris produced from fallen trees and limbs" per FEMA project worksheet report #418

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	0	0	0/0	238/238	609/609	39.08

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-083A

**Activity Title:** Local Administration

**Activity Category:**

Administration

**Project Number:**

DR1A-09-083

**Projected Start Date:**

12/28/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Johnson County

**Projected End Date:**

07/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Johnson County

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,201.66
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,201.66
<b>Program Funds Drawdown</b>	\$600.83	\$1,201.66
<b>Obligated CDBG DR Funds</b>	\$600.83	\$1,201.66
<b>Expended CDBG DR Funds</b>	\$600.83	\$1,201.66
Johnson County	\$600.83	\$1,201.66
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of a FEMA approved project due to FEMA 1766.

**Location Description:**

86 West Court Street  
Franklin, Indiana 46131

**Activity Progress Narrative:**

Activity is complete; monitored for compliance.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-083B

**Activity Title:** Debris removal

**Activity Category:**

Debris removal

**Project Number:**

DR1A-09-083

**Projected Start Date:**

12/28/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Johnson County

**Projected End Date:**

07/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Johnson County

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$8,181.51
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$8,181.51
<b>Program Funds Drawdown</b>	\$4,090.75	\$8,181.51
<b>Obligated CDBG DR Funds</b>	\$4,090.75	\$8,181.51
<b>Expended CDBG DR Funds</b>	\$4,090.75	\$8,181.51
Johnson County	\$4,090.75	\$8,181.51
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Debris removal from the county park and streets/roads throughout Johnson County

**Location Description:**

Johnson County Park area and "streets and right of way within Johnson County"

**Activity Progress Narrative:**

Activity is complete; monitored for compliance.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod%	
# of Total Households	0	37557	115209	0/0	37557/12876	115209/42434	32.60	

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-083C

**Activity Title:** Roads

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

DR1A-09-083

**Projected Start Date:**

12/28/2009

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Johnson County

**Projected End Date:**

07/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Johnson County

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$83,211.45
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$83,211.45
<b>Program Funds Drawdown</b>	\$41,605.72	\$83,211.45
<b>Obligated CDBG DR Funds</b>	\$41,605.72	\$83,211.45
<b>Expended CDBG DR Funds</b>	\$41,605.72	\$83,211.45
Johnson County	\$41,605.72	\$83,211.45
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Restoration of roads county-wide to pre-disaster conditions.

**Location Description:**

Blue River - 400S, Pleasant-500N, 500W, Morgantown Road, 625W, Travis Road, 600N, Stones Crossing Road, 300N,700S, 125W, 750S, 700E, 250S, Greenebury Road, 300N, 500E, 600E, 350N, Division Road, 750W, 450W, 500W, 725W, 250N, 600W, 125S, 400W, 450W, 300S, 475W, 725W, 400W, 225W, 225E, 300S, 80S, 100S, 400N, 200W, 125W, 200N, 260N, 700N, 700E. 440E, Franklin Rd., Billinsley RD, 800N, Hurricane RD, 500N, Rocklane RD, 1000N, 600W, 700W, 150N, 725W, 575W, 225N, 725W, 575W, 600W, 50S, 150N, 700W, 575W, 300S, 725W, 300S, 575W, 800W, 725W, 425S, 600W, 450W

**Activity Progress Narrative:**

Activity complete; monitored for compliance.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	1818	1818/1818

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	37673	115209	0/0	37673/37673	115209/115209	32.70

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-083D

**Activity Title:** Clearance

**Activity Category:**

Clearance and Demolition

**Project Number:**

DR1A-09-083

**Projected Start Date:**

12/28/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Johnson County

**Projected End Date:**

07/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Johnson County

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$16,641.25
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$16,641.25
<b>Program Funds Drawdown</b>	\$8,320.62	\$16,641.25
<b>Obligated CDBG DR Funds</b>	\$8,320.62	\$16,641.25
<b>Expended CDBG DR Funds</b>	\$8,320.62	\$16,641.25
Johnson County	\$8,320.62	\$16,641.25
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Demolition and clearance of a building that was severely damaged by flood waters.

**Location Description:**

Oren Wright Building  
80 S. Jackson Street  
Franklin, Indiana

**Activity Progress Narrative:**

Activity is complete; monitored for compliance.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of buildings (non-residential)</b>	1	1/1
<b># of Public Facilities</b>	0	0/0

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/0
<b># of Multifamily Units</b>	0	0/0

# of Singlefamily Units

0

0/0

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	37673	115209	0/0	37673/13875	115209/42434	32.70

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-083E

**Activity Title:** Facility restoration

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

DR1A-09-083

**Projected Start Date:**

12/28/2009

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Johnson County

**Projected End Date:**

07/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Johnson County

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$12,132.41
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$12,132.41
<b>Program Funds Drawdown</b>	\$6,066.20	\$12,132.41
<b>Obligated CDBG DR Funds</b>	\$6,066.20	\$12,132.41
<b>Expended CDBG DR Funds</b>	\$6,066.20	\$12,132.41
Johnson County	\$6,066.20	\$12,132.41
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Restoration of the museum to pre-disaster conditions.

**Location Description:**

Museum of History  
135 N. Main Street  
Franklin, Indiana

**Activity Progress Narrative:**

Activity completed; monitored for compliance.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	1	1/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	37673	115209	0/0	37673/37673	115209/115209	32.70

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-086A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR1A-09-086

**Projected Start Date:**

01/07/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Town of Bargersville

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bargersville, Town of

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,500.00
<b>Program Funds Drawdown</b>	\$1,500.00	\$1,500.00
<b>Obligated CDBG DR Funds</b>	\$1,500.00	\$1,500.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$1,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

24 North Main Street  
Bargersville, IN 46106

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-086B

**Activity Title:** Debris Removal

**Activity Category:**

Debris removal

**Project Number:**

DR1A-09-086

**Projected Start Date:**

01/07/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Town of Bargersville

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bargersville, Town of

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,747.55
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,747.55
<b>Program Funds Drawdown</b>	\$1,747.55	\$1,747.55
<b>Obligated CDBG DR Funds</b>	\$1,747.55	\$1,747.55
<b>Expended CDBG DR Funds</b>	\$0.00	\$1,747.55
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Debris Removal due to the May/June 2008 Storms

**Location Description:**

PW states Twon of Bargersville

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	0	0	0/0	293/293	770/770	38.05

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR1A-09-086C</b>
<b>Activity Title:</b>	<b>Water &amp; Sewer plants</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

DR1A-09-086

**Project Title:**

Town of Bargersville

**Projected Start Date:**

01/07/2010

**Projected End Date:**

12/31/2010

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Bargersville, Town of

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,405.39
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$6,405.39
<b>Program Funds Drawdown</b>	\$6,405.39	\$6,405.39
<b>Obligated CDBG DR Funds</b>	\$6,405.39	\$6,405.39
<b>Expended CDBG DR Funds</b>	\$0.00	\$6,405.39
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The water treatment plant was flooded and required pumping. The pump starter for the lift station required repair.

**Location Description:**

PW states Wastewater Treatment Plant in Baergersville  
 PW states Portable Water Treatment Plant in Bargersville

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	2/2

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	0	0	0/0	828/828	2142/2142	38.66

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** DR1A-09-087A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR1A-09-087

**Projected Start Date:**

01/15/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Johnson County

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Johnson County

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,500.00
<b>Program Funds Drawdown</b>	\$1,500.00	\$1,500.00
<b>Obligated CDBG DR Funds</b>	\$1,500.00	\$1,500.00
<b>Expended CDBG DR Funds</b>	\$1,500.00	\$1,500.00
Johnson County	\$1,500.00	\$1,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

86 W. Court Street,  
Franklin, IN 46131

**Activity Progress Narrative:**

Activity is complete; monitored for compliance.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-087B

**Activity Title:** Public Facilities-Hospital

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

DR1A-09-087

**Projected Start Date:**

01/15/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Johnson County

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Johnson County

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$34,007.85
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$34,007.85
<b>Program Funds Drawdown</b>	\$34,007.85	\$34,007.85
<b>Obligated CDBG DR Funds</b>	\$34,007.85	\$34,007.85
<b>Expended CDBG DR Funds</b>	\$34,007.85	\$34,007.85
Johnson County	\$34,007.85	\$34,007.85
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The hospital suffered water damage caused by the May/June 2008 floods (FEMA 1766).

**Location Description:**

1125 West Jefferston Street  
Franklin, IN 46131

**Activity Progress Narrative:**

Activity is complete; monitored for compliance.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	1	1/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	37557	115209	0/0	37557/37557	115209/115209	32.60

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-089A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR1A-09-089

**Projected Start Date:**

01/22/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Johnson County

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Johnson County

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,500.00
<b>Program Funds Drawdown</b>	\$1,500.00	\$1,500.00
<b>Obligated CDBG DR Funds</b>	\$1,500.00	\$1,500.00
<b>Expended CDBG DR Funds</b>	\$1,500.00	\$1,500.00
Johnson County	\$1,500.00	\$1,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a FEMA approved project

**Location Description:**

86 West Court Street  
Franklin, Indiana 46131

**Activity Progress Narrative:**

Activity is complete; monitored for compliance.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-089B

**Activity Title:** public utility

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Completed

**Project Number:**

DR1A-09-089

**Project Title:**

Johnson County

**Projected Start Date:**

01/22/2010

**Projected End Date:**

09/30/2011

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Johnson County

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$17,179.24
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$17,179.24
<b>Program Funds Drawdown</b>	\$17,179.24	\$17,179.24
<b>Obligated CDBG DR Funds</b>	\$17,179.24	\$17,179.24
<b>Expended CDBG DR Funds</b>	\$17,179.24	\$17,179.24
Johnson County	\$17,179.24	\$17,179.24
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Restore electrical power to residents of Johnson County through replacement of switch gears, removal of downed debris affecting lines.

**Location Description:**

Somerset Lakes, Precedent Industrial Park, various locations in Johnson County

**Activity Progress Narrative:**

Activity is complete; monitored for compliance.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	37557	115209	0/0	37557/37557	115209/115209	32.60

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-092A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR1A-09-092

**Projected Start Date:**

02/01/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Putnam County

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Putnam County

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,743.98
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,743.98
<b>Program Funds Drawdown</b>	\$871.99	\$871.99
<b>Obligated CDBG DR Funds</b>	\$871.99	\$871.99
<b>Expended CDBG DR Funds</b>	\$871.99	\$871.99
Putnam County	\$871.99	\$871.99
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

1 Courthouse Square Street, Suite 60

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-092B

**Activity Title:** Debris Removal

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

DR1A-09-092

**Project Title:**

Putnam County

**Projected Start Date:**

02/01/2010

**Projected End Date:**

12/31/2010

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Putnam County

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$16,135.08
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$16,135.08
<b>Program Funds Drawdown</b>	\$8,067.54	\$8,067.54
<b>Obligated CDBG DR Funds</b>	\$8,067.54	\$8,067.54
<b>Expended CDBG DR Funds</b>	\$8,067.54	\$8,067.54
Putnam County	\$8,067.54	\$8,067.54
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Debris Removal due to the May/June 2008 storms.

**Location Description:**

PW States County Wide, At CR125S, Below Bridge NO 112 in Greencastle Township, CR350 N in Clinton Township (Bridge NO 84), CR875 S Washington Township, CR 275 Greencastle Township, PW States Putnam County, and Russell Township.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	0	0	0/0	0/4607	0/124514	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-092C

**Activity Title:** Road Reconstruction

**Activity Category:**

Construction/reconstruction of streets

**Activity Status:**

Under Way

**Project Number:**

DR1A-09-092

**Project Title:**

Putnam County

**Projected Start Date:**

02/01/2010

**Projected End Date:**

12/31/2010

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Putnam County

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$108,263.01
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$108,263.01
<b>Program Funds Drawdown</b>	\$54,131.51	\$54,131.51
<b>Obligated CDBG DR Funds</b>	\$54,131.51	\$54,131.51
<b>Expended CDBG DR Funds</b>	\$54,131.51	\$54,131.51
Putnam County	\$54,131.51	\$54,131.51
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Road reconstruction due to the May/June 2008 Storms.

**Location Description:**

CR 325E approximately 225 yards north of junction CR 300N, CR 800N, Washington Township: CR 1050S, 1225S, Jackson Township: CR 1000N, CR 1100N, Clinton Township: CR 25N, 375W, 400W, 550W, Jackson Township: CR 1050N, Clinton Township: CR 840W, 850W, 600N, 690W, 750W, 800W, CR 550N, 725W, Jefferson Township: CR 525S, 550E, 700S, 825E, 900E, 900S, 925E, CR 725W direction off CR 300N, Jefferson Township: CR 1025E, 300S, 400S, CR 700E, 750E 800S, 850S, 950E, 475S, 500S, 600E, 600S, 625S, 650E, 675E, Washington Township: CR 1275S, 775W, 825W 765W, 425S, CR 875 and CR 1200S, CR 550 W and CR 600W, Clinton Township: CR 690W, CR 325E, 600E, 850E, 1200S, 1175S, Floyd Township: CR 300N, 500N, 600N, 350E, 275, Madion Township: CR 175S, 725 W, 675W, 125N, 575W, Flyod Township: 525N, 825E, 550N, 850E, 575N, Madions Township: CR 275S, 300S, 375S 400W, 450W, Jefferson Township: CR 400E, 425E, 450S, 550S, Madison Township: 250S, 800W, 25N, 425W, 150N, 500W, 600W, 25S, 550W, 75S, 825W, 850W, Russell Township CR 100N, Monroe Township: CR 200N, 250N, 25W, 275N, Jackson Township CR 900, CR 825E, Floyd Township: 210N, 350E, 275N, 475E, Russell Township: CR 275W, 825N, 1050N, 1325N, Marion Township: CR 325S, 350S, 510E, 525E, Cloverdale Township: 240E, 950E, 1050E, 1000S, 1300S, Franklin Township: CR 100E, CR 1325N, 1350N, 240E, 50W, Greencastle/Madison Township (Saddle Club Road) CR 200W, 250S, 225S, Floyd Township Heritage Drive, Grenncastle Township Dunbar Road, CR 25E, 175W, 350S, CR 1300S, 25E, 500E, 900S, 925E, 800N, 1100S, 1150S, Meridian Line road, 840N, 850N, 675E, 700E, 925S, 775S, 775E, 950S, 675E, CR 400E, Old 36 (AKA 675N), 800N, 475W, 650W, 800W, 1150N, 1300N, CR 725W, 750N, 775W, 850N, Portland Mills Road, CR 525W, CR 225S, 350S, 375W, 400S, CR 475E, CR800E Cross Culvert, CR 100E, CR 350N, 400N, 650E, 675E, CR 325E, 375E, 375N, 450E, 500E, 350W, 375W, 900N, 1000N

**Activity Progress Narrative:**

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/56964

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons benefitting	0	0	0	0/0	0/11834	0/31642	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** DR1A-09-094A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR1A-09-094

**Projected Start Date:**

02/02/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

City of Martinsville

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Martinsville

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,500.00
<b>Program Funds Drawdown</b>	\$1,500.00	\$1,500.00
<b>Obligated CDBG DR Funds</b>	\$1,500.00	\$1,500.00
<b>Expended CDBG DR Funds</b>	\$1,500.00	\$1,500.00
City of Martinsville	\$1,500.00	\$1,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

Activity is complete; monitored for compliance.

**Location Description:**

59 S. Jefferson St.

**Activity Progress Narrative:**

Activity is complete; project monitored for compliance.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-094B

**Activity Title:** Public Buildings

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

DR1A-09-094

**Projected Start Date:**

02/02/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

City of Martinsville

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Martinsville

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$48,839.62
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$48,839.62
<b>Program Funds Drawdown</b>	\$48,839.62	\$48,839.62
<b>Obligated CDBG DR Funds</b>	\$48,839.62	\$48,839.62
<b>Expended CDBG DR Funds</b>	\$48,839.62	\$48,839.62
City of Martinsville	\$48,839.62	\$48,839.62
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Reconstruction of 2 public buildings due to the May/June 2008 Floods.

**Location Description:**

1360 East Gray Street, 500 E. Mahalassville Road.

**Activity Progress Narrative:**

Activity is complete; project monitored for compliance.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/2

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Persons benefitting	0	6668	11698	0/0	6668/6668	11698/11698	57.00
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** DR1A-09-096A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR1A-09-096

**Projected Start Date:**

02/04/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Brown County

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Brown County

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$175.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$175.00
<b>Program Funds Drawdown</b>	\$175.00	\$175.00
<b>Obligated CDBG DR Funds</b>	\$175.00	\$175.00
<b>Expended CDBG DR Funds</b>	\$175.00	\$175.00
Brown County	\$175.00	\$175.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration on damage caused by the May/June 2008 Storms.

**Location Description:**

PO Box 37  
Nashville, IN 47448

**Activity Progress Narrative:**

Activity is complete; monitored for compliance.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-096B

**Activity Title:** Water Utility System

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

DR1A-09-096

**Project Title:**

Brown County

**Projected Start Date:**

02/04/2010

**Projected End Date:**

12/31/2010

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Brown County

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$11,445.49
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$11,445.49
<b>Program Funds Drawdown</b>	\$11,445.49	\$11,445.49
<b>Obligated CDBG DR Funds</b>	\$11,445.49	\$11,445.49
<b>Expended CDBG DR Funds</b>	\$11,445.49	\$11,445.49
Brown County	\$11,445.49	\$11,445.49
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Reconstruction of water utility damaged by the May/June 2008 Storms.

**Location Description:**

On Ike Shipley Road, near an old iron bridge on SR 135, on Plum Creek, Mathis Road, Lowe Drive, PW states Jurisdiction Wide, off of Owl Creek Road, Just off of Webber Hill Road, at Creek and River Crossings, off State Route 135, Just off of Bear Creek Road Just off of Parker Road, Just off of Slippery Elm Shoot Road, off of Mahalasville Road, Just off of Goldpoint Road

**Activity Progress Narrative:**

Activity is complete; monitored for compliance.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	444	444/444

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	6444	12344	0/0	6444/6444	12344/12344	52.20

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-098A

**Activity Title:** Debris Removal

**Activity Category:**

Debris removal

**Project Number:**

DR1A-09-098

**Projected Start Date:**

03/01/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Monroe County

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Monroe County

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$4,205.95
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$4,205.95
<b>Program Funds Drawdown</b>	\$0.00	\$2,102.97
<b>Obligated CDBG DR Funds</b>	\$0.00	\$2,102.97
<b>Expended CDBG DR Funds</b>	\$2,102.98	\$4,205.95
Monroe County	\$2,102.98	\$4,205.95
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Debris removal due to the May/June 2008 storms.  
Activity is complete; project monitored for compliance.

**Location Description:**

PW states county wide, 401-1,3: 402-1,2: 501-1,2,3,4: 502-1,2,3: 600-4: 700-1,2,3: 800-1,2,3,4: 903-1,2,3: 904-2,3: 1001-1,2: 1002-1,2,3: 1101-1: 1102-1,2: 1103-1,2,3: 1200-1,2,3,4,5,6: 1301-1,2,3,4,5: 1303-1,2,3: 1304-1,2,3,4: 1305-1: 1401-1,2: 1402-1,2,3,4: 1500-1,2,3,4,5,6

**Activity Progress Narrative:**

Activity is complete; project monitored for compliance.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	0	0	0/0	0/0	0/0	0

# of Persons benefitting	0	18667	51012	0/0	18667/18667	51012/51012	36.59
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>DR1A-09-098B</b>
<b>Activity Title:</b>	<b>Reconstruction of Roads</b>

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

DR1A-09-098

**Projected Start Date:**

03/01/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Monroe County

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Monroe County

Overall	Jul 1 thru Sep 30, 2010	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$29,317.48
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$29,317.48
<b>Program Funds Drawdown</b>	\$0.00	\$14,658.74
<b>Obligated CDBG DR Funds</b>	\$0.00	\$14,658.74
<b>Expended CDBG DR Funds</b>	\$14,658.74	\$29,317.48
Monroe County	\$14,658.74	\$29,317.48
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Road reconstruction due to the May/June 2008 Storms. Activity is complete; project monitored for compliance.

**Location Description:**

Russell, Kinser, Burskirk, and Low Gap Roads, Wolf Mountain and Old Dutch Church Roads, Baby Creek Road, Brock Road, Hughes Road, and Richardson Road, Spradling Road, Bryants Creek Road, Hacker Creek Place, and Strafford Lange, Hudoff Road, Earl Young Road, Hillsamer Road, and Tulip Tree Trace, Gettys Creek Road, Kerr Creek Road, McCoy Road, and Mt. Gilead road, Lawson Road, Garrison Chapel Road, Dillman Road, Dittenmore Road, Prather Road, Wampler Road, and South Shore Drive.

401-1: 402-1,2: 501-1,2,3,4: 502-1,2,3: 600-4: 700-1,2,3: 800-1,2,3,4: 903-1,2,3: 9042,3: 1001-1,2: 1002-1,2,3: 1101-1: 1102-1,2: 1103-1,2,3: 1200-1,2,3,4,5,6: 1301-1,2,3,4,5: 1303-1,2,3: 1304-1,2,3,4: 1305-1: 1401-1,2: 1402-1,2,3,4: 1500-1,2,3,4,5,6

**Activity Progress Narrative:**

Activity is complete; project monitored for completion.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Linear feet of Public Improvement</b>	0	0/6821

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	18667	51012	0/0	18667/18667	51012/51012	36.59

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** DR1A-09-099A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR1A-09-099

**Projected Start Date:**

02/12/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Shelby County

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Shelby County

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,000.00
<b>Program Funds Drawdown</b>	\$1,000.00	\$1,000.00
<b>Obligated CDBG DR Funds</b>	\$1,000.00	\$1,000.00
<b>Expended CDBG DR Funds</b>	\$1,000.00	\$1,000.00
Shelby County	\$1,000.00	\$1,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

Activity is complete; project monitored for completion.

**Location Description:**

25W. Polk Street, Room 206  
Shelbyville, IN 46176

**Activity Progress Narrative:**

Activity is complete; project monitored for compliance.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-099B

**Activity Title:** Debris Removal

**Activity Category:**

Debris removal

**Project Number:**

DR1A-09-099

**Projected Start Date:**

02/12/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Shelby County

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Shelby County

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$19,180.72
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$19,180.72
<b>Program Funds Drawdown</b>	\$19,180.72	\$19,180.72
<b>Obligated CDBG DR Funds</b>	\$19,180.72	\$19,180.72
<b>Expended CDBG DR Funds</b>	\$19,180.72	\$19,180.72
Shelby County	\$19,180.72	\$19,180.72
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Debris Removal due to the May/June 2008 floods (FEMA 1766)  
Activity is complete; project monitored for compliance.

**Location Description:**

PW states county wide.

**Activity Progress Narrative:**

Activity is complete; project monitored for compliance.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	17812	43445	0/0	17812/6790	43445/16561	41.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR1A-09-099C</b>
<b>Activity Title:</b>	<b>Road Reconstruction</b>

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

DR1A-09-099

**Projected Start Date:**

02/12/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Shelby County

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Shelby County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$59,661.77
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$59,661.77
<b>Program Funds Drawdown</b>	\$59,661.77	\$59,661.77
<b>Obligated CDBG DR Funds</b>	\$59,661.77	\$59,661.77
<b>Expended CDBG DR Funds</b>	\$59,661.77	\$59,661.77
Shelby County	\$59,661.77	\$59,661.77
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Road reconstruction due to the May/June 2008 Storms. Activity complete; project monitored for compliance.

**Location Description:**

Columbus Road Between 700S & 800S, on CR 600W at INT CR 700S, CR125W, CR 900S west of 500W, CR 300W between 600S and 700S, CR 900S between 600W and Edinburg Road, CR 400W and 700S, Washington Road South of 600S, CR 200E North of CR 700S, Valdalia Road East of SR 9, CR 250E North of Valdalia, CR 1200S East of 500E, Mound Road by St. Paul, CR 700S East of SR 9, CR 475E Between 900S and Valdalia, CR 1100S East of 500E, CR 600E and 850 S intersection, 50E North of S252

**Activity Progress Narrative:**

Activity is complete; project monitored for compliance.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	2318	2318/1544

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	17812	43445	0/0	17812/17812	43445/43445	41.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-100A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR1A-09-100

**Projected Start Date:**

02/15/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Brown County

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Brown County

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$175.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$175.00
<b>Program Funds Drawdown</b>	\$175.00	\$175.00
<b>Obligated CDBG DR Funds</b>	\$175.00	\$175.00
<b>Expended CDBG DR Funds</b>	\$175.00	\$175.00
Brown County	\$175.00	\$175.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local admin

**Location Description:**

PO Box 37, Nashville, IN 47448

**Activity Progress Narrative:**

Activity is complete; project monitored for compliance.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-100B

**Activity Title:** Water Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

DR1A-09-100

**Projected Start Date:**

02/15/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Brown County

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Brown County

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$4,932.33
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$4,932.33
<b>Program Funds Drawdown</b>	\$4,932.33	\$4,932.33
<b>Obligated CDBG DR Funds</b>	\$4,932.33	\$4,932.33
<b>Expended CDBG DR Funds</b>	\$4,932.33	\$4,932.33
Brown County	\$4,932.33	\$4,932.33
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Water Utility reconstruction due to the May/June 2008 storms.

**Location Description:**

PW states Ninevah Road  
9746: 1, 2, 3

**Activity Progress Narrative:**

Activity is complete; project monitored for compliance.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	1133	3138	0/0	1133/1133	3138/3138	36.11

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-100C

**Activity Title:** Flood Drainage

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

DR1A-09-100

**Projected Start Date:**

02/15/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Brown County

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Brown County

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$300.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$300.00
<b>Program Funds Drawdown</b>	\$300.00	\$300.00
<b>Obligated CDBG DR Funds</b>	\$300.00	\$300.00
<b>Expended CDBG DR Funds</b>	\$300.00	\$300.00
Brown County	\$300.00	\$300.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Flood drainage repair due to the May/June 2008 Storms.

**Location Description:**

off sweetwater Dr. @ sweetwater Dam  
9746: 1, 2, 3,

**Activity Progress Narrative:**

Activity is complete; project monitored for compliance.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	1133	3138	0/0	1133/1133	3138/3138	36.11

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>DR1A-09-100D</b>
<b>Activity Title:</b>	<b>Road Reconstruction</b>

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

DR1A-09-100

**Projected Start Date:**

02/15/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Brown County

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Brown County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$33,260.24
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$33,260.24
<b>Program Funds Drawdown</b>	\$33,260.24	\$33,260.24
<b>Obligated CDBG DR Funds</b>	\$33,260.24	\$33,260.24
<b>Expended CDBG DR Funds</b>	\$33,260.24	\$33,260.24
Brown County	\$33,260.24	\$33,260.24
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Road reconstruction due to the May/June 2008 storms.

**Location Description:**

Sweetwater Drive between Blue Bird Dr. and Antelope Dr, Sweetwater Drive near 8215 Sweetwater Dr, Sweetwater Dr. between Falcon Dr. & Finch Dr.,  
976:1, 2, 3

**Activity Progress Narrative:**

Activity is complete; project monitored for compliance.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	642	642/642

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	1133	3138	0/0	1133/1133	3138/3138	36.11

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-101A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR1A-09-101

**Projected Start Date:**

02/24/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Vigo County

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vigo County

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$2,700.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$2,700.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local admin on FEMA approved projects  
12/20/2010 Activity is complete; monitored for compliance.

**Location Description:**

121 Ocak Street,  
Terre Haute, IN 47807

**Activity Progress Narrative:**

Grant administration underway.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-101B

**Activity Title:** Debris Removal

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-101

**Project Title:**

Vigo County

**Projected Start Date:**

02/24/2010

**Projected End Date:**

12/31/2010

**Benefit Type:**

Direct Benefit (Persons)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Vigo County

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$64,153.76

**Total CDBG Program Funds Budgeted**

N/A

\$64,153.76

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$0.00

\$0.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Debris Removal due to the May/June 2008 floods.  
12/20/2010 Activity is complete, project monitored for compliance.

**Location Description:**

Rigney Road, one PW states county wide 0001-1,2,3: 0002-1,2,3: 0003-1,2,3: 0004-1,2,3,4: 0005-1,2: 0006-1,2,3: 0007: 1,2,3:  
0008-1,2,3,4,5: 0009-1,2,3,4: 0010-1,2,3,4: 0011-1,2,3,4: 0012-1,2,3,4: 0013-1,2,3: 0014-1,2,3,4: 0015-1,2,3,4,5: 0016-1,2,3,4:  
0017-1,2,3,4,5,6: 0018-1,2,3: 0019-1,2: 0101-1,2,3,4,5: 0102-1,2,3,4,5,6,7,8,9: 0103-1,2,3,4: 0104-1,2,3,4: 0105-1,2,3,4,:  
0106:1,2,3,4: 0107.1-1,2,3,4,5: 0107.2-1,2,3,4: 0108-1,2,3,4: 0109-1: 01101,2,3,4,5

**Activity Progress Narrative:**

Debris removal is complete.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	

# of Total Households	0	0	0	0/0	0/0	0/0	0
# of Persons benefitting	0	0	0	0/0	0/77830	0/156948	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number:** DR1A-09-101C

**Activity Title:** Sewer Lift Station

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

DR1A-09-101

**Project Title:**

Vigo County

**Projected Start Date:**

02/24/2010

**Projected End Date:**

12/31/2010

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Vigo County

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$5,625.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$5,625.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Reconstruction of sewer lift station due to the May/June 2008 floods  
12/20/2010 Activity complete; project monitored for compliance.

**Location Description:**

Springhill Road  
0001-1,2,3: 0002-1,2,3: 0003-1,2,3: 0004-1,2,3,4: 0005-1,2: 0006-1,2,3: 0007: 1,2,3: 0008-1,2,3,4,5: 0009-1,2,3,4: 0010-1,2,3,4: 0011-1,2,3,4: 0012-1,2,3,4: 0013-1,2,3: 0014-1,2,3,4: 0015-1,2,3,4,5: 0016-1,2,3,4: 0017-1,2,3,4,5,6: 0018-1,2,3: 0019-1,2: 0101-1,2,3,4,5: 0102-1,2,3,4,5,6,7,8,9: 0103-1,2,3,4: 0104-1,2,3,4: 0105-1,2,3,4: 0106:1,2,3,4: 0107.1-1,2,3,4,5: 0107.2-1,2,3,4: 0108-1,2,3,4: 0109-1: 01101,2,3,4,5

**Activity Progress Narrative:**

Activity is complete.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons benefitting	0	0	0	0/0	0/77830	0/156948	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>DR1A-09-101D</b>
<b>Activity Title:</b>	<b>Road Reconstruction</b>

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

DR1A-09-101

**Projected Start Date:**

02/24/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Vigo County

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vigo County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$216,431.80
Total CDBG Program Funds Budgeted	N/A	\$216,431.80
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

Road Reconstruction due to the May/June 2008 storms. Activity is complete; project monitored for completion.

**Location Description:**

Curry Road, Arbuckle Road, Dearborn Road, Battlerow Road, Crews Place Road, PW states County wide, Darwin Road, Concannon Ave. Woodsmall Road, Sidenbender Road, Feree Road, Gross road, Singhurst, Daw, Bedow Roads, Dallas, Moseman, Donham Roads, Lama, Oregon Church, Louisville Roads, Tabaortown and Moyer Roads, Jeffers Road, French Road, McDanile Road Yaeger Drive, Gobin Road, Fowler Park West Road, 0001-1,2,3: 0002-1,2,3: 0003-1,2,3: 0004-1,2,3,4: 0005-1,2: 0006-1,2,3: 0007: 1,2,3: 0008-1,2,3,4,5: 0009-1,2,3,4: 0010-1,2,3,4: 0011-1,2,3,4: 0012-1,2,3,4: 0013-1,2,3: 0014-1,2,3,4: 0015-1,2,3,4,5: 0016-1,2,3,4: 0017-1,2,3,4,5,6: 0018-1,2,3: 0019-1,2: 0101-1,2,3,4,5: 0102-1,2,3,4,5,6,7,8,9: 0103-1,2,3,4: 0104-1,2,3,4: 0105-1,2,3,4,: 0106:1,2,3,4: 0107.1-1,2,3,4,5: 0107.2-1,2,3,4: 0108-1,2,3,4: 0109-1: 01101,2,3,4,5

**Activity Progress Narrative:**

Roads and bridges are complete.

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public Improvement	0	0/23152

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons benefitting	0	0	0	0/0	0/77830	0/156948	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** DR1A-09-102A

**Activity Title:** Flood/Storm Drainage

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

DR1A-09-102

**Projected Start Date:**

02/25/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

City of Bloomington

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bloomington, City of

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$6,153.23
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$6,153.23
<b>Program Funds Drawdown</b>	\$3,076.62	\$6,153.23
<b>Obligated CDBG DR Funds</b>	\$3,076.62	\$6,153.23
<b>Expended CDBG DR Funds</b>	\$3,076.62	\$6,153.23
Bloomington, City of	\$3,076.62	\$6,153.23
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Storm Drainage reconstruction due to May/June 2008 storms. Activity is complete and project was monitored for compliance.

**Location Description:**

West of 625S Walnut St, Buick Cadillac Blvd, 3.01-1: 9.04-1

**Activity Progress Narrative:**

Activity is complete and project has been monitored for compliance.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	945	1889	0/0	945/945	1889/1889	50.03

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-105A

**Activity Title:** Electrical Restoration

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

DR1A-09-105

**Projected Start Date:**

03/04/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Parke County

**Projected End Date:**

11/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Parke County

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$40,481.44
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$40,481.44
<b>Program Funds Drawdown</b>	\$19,826.20	\$19,826.20
<b>Obligated CDBG DR Funds</b>	\$19,826.20	\$19,826.20
<b>Expended CDBG DR Funds</b>	\$19,826.20	\$19,826.20
Parke County	\$19,826.20	\$19,826.20
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Restoration of the electrical distribution system in Parke County which was knocked out due to FEMA disaster 1766. 12/21/10 Activity complete; project monitored for compliance.

**Location Description:**

FEMA Project Worksheet states the location as "county-wide" census tracts and block groups are listed below.

- 0301 - 1,2,3,4
- 0302 - 1,2,3,4
- 0303 - 1,2,3,4,5
- 0304 - 1,2,3,4,5,6

**Activity Progress Narrative:**

Activity is complete: has been monitored for compliance.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	7103	16070	0/0	7103/7621	16070/17241	44.20

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** DR1A-09-105B

**Activity Title:** Debris removal

**Activity Category:**

Debris removal

**Project Number:**

DR1A-09-105

**Projected Start Date:**

03/04/2010

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Parke County

**Projected End Date:**

11/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Parke County

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$829.05
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$829.05
<b>Program Funds Drawdown</b>	\$829.05	\$829.05
<b>Obligated CDBG DR Funds</b>	\$829.05	\$829.05
<b>Expended CDBG DR Funds</b>	\$829.05	\$829.05
Parke County	\$829.05	\$829.05
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

During the disaster of May/June 2008 (FEMA 1766) approximately 50 trees fell on the electrical lines disrupting service to numerous households throughout the county. The trees had to be removed in order to restore service.

**Location Description:**

The FEMA project worksheet states that approximately 50 trees fell on electrical lines throughout the area. Census tracts and block groups are listed below.

- 0301 - 1,2,3,4
- 0302 - 1,2,3,4
- 0303 - 1,2,3,4,5
- 0304 - 1,2,3,4,5,6

**Activity Progress Narrative:**

Activity is complete: has been monitored for compliance.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	10685	19389	0/0	10685/0	19389/0	55.11
# of Persons benefitting	0	0	0	0/0	0/7621	0/17241	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** DR1A-09-106A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR1A-09-106

**Projected Start Date:**

03/08/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Washington County

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Washington County

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$1,500.00	\$1,500.00
Washington County	\$1,500.00	\$1,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

99 Public Square Salem IN 47167

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR1A-09-106B</b>
<b>Activity Title:</b>	<b>Road Reconstruction</b>

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

DR1A-09-106

**Projected Start Date:**

03/08/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Washington County

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Washington County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$39,170.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$39,170.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$24,347.07	\$24,347.07
Washington County	\$24,347.07	\$24,347.07
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Road Reconstruction due to the May/June 2008 storms (FEMA 1766)

**Location Description:**

North 2000 From Sparkville Road I/S, 9673-2

**Activity Progress Narrative:**

Activity completed; monitored for completion.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Linear feet of Public Improvement	0		0/3240	

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Persons benefitting	0	11543	27223	0/0	11543/11543	27223/27223	42.40
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** DR1A-09-107A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR1A-09-107

**Projected Start Date:**

03/23/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Shelby County

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Shelby County

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,000.00
<b>Program Funds Drawdown</b>	\$1,000.00	\$1,000.00
<b>Obligated CDBG DR Funds</b>	\$1,000.00	\$1,000.00
<b>Expended CDBG DR Funds</b>	\$1,000.00	\$1,000.00
Shelby County	\$1,000.00	\$1,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin for FEMA approved projects

**Location Description:**

25 W. Polk Street, Room 206  
Shelbyville, IN 46176

**Activity Progress Narrative:**

Activity is complete. Project monitored for compliance.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR1A-09-107B</b>
<b>Activity Title:</b>	<b>Flood/Drainage Facilities</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Completed

**Project Number:**

DR1A-09-107

**Project Title:**

Shelby County

**Projected Start Date:**

03/23/2010

**Projected End Date:**

12/31/2010

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Shelby County

Overall	Jul 1 thru Sep 30, 2010	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,236.20
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$4,236.20
<b>Program Funds Drawdown</b>	\$4,236.20	\$4,236.20
<b>Obligated CDBG DR Funds</b>	\$4,236.20	\$4,236.20
<b>Expended CDBG DR Funds</b>	\$4,236.20	\$4,236.20
Shelby County	\$4,236.20	\$4,236.20
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Reconstruction of Storm drainage due to May/June 2008 storms. Activity is complete and project was monitored for compliance.

**Location Description:**

3406 W 600 S.  
Shelbyville, IN 46176

**Activity Progress Narrative:**

Activity is complete. Project has been monitored for compliance.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	1529	4126	0/0	1529/1529	4126/4126	37.06

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-114A

**Activity Title:** administration

**Activity Category:**

Administration

**Project Number:**

DR1A-09-114

**Projected Start Date:**

07/12/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Owen County

**Projected End Date:**

01/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Owen County

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Owen County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a public facility restoration project

**Location Description:**

PO Box 442  
Loogootee, Indiana

**Activity Progress Narrative:**

Project is underway.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-114B

**Activity Title:** public facility

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

DR1A-09-114

**Projected Start Date:**

07/12/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Owen County

**Projected End Date:**

01/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Owen County

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$25,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$25,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$13,250.00	\$13,250.00
Owen County	\$13,250.00	\$13,250.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Owen County applied on behalf of the Owen Valley Sports Complex which serves the entire county. The building sustained damage as a result of the May 2008 floods (FEMA 1766). The gymnasium was filled with approximately seven feet of water and floors and walls were damaged and the heating and air conditioning units had to be replaced.

**Location Description:**

575 Fifth Avenue  
Spencer, Indiana 47460

**Activity Progress Narrative:**

Project is underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	12238	23747	0/0	12238/12238	23747/23747	51.53

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-115A

**Activity Title:** administration

**Activity Category:**

Administration

**Project Number:**

DR1A-09-115

**Projected Start Date:**

07/12/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Owen County

**Projected End Date:**

01/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Owen County

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$6,913.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$6,913.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Owen County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a dam project

**Location Description:**

60 S. Main St.  
Spencer, IN 47460

**Activity Progress Narrative:**

Project is underway.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-115B

**Activity Title:** dams

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR1A-09-115

**Projected Start Date:**

07/12/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Owen County

**Projected End Date:**

01/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Owen County

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$641,302.63
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$641,302.63
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$324,107.81	\$324,107.81
Owen County	\$324,107.81	\$324,107.81
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

In June 2008 (FEMA 1766) a large rain event occurred causing significant flooding. The Graybrook Lake dam began to overtop and significant erosion started to occur. Within minutes of overtopping, the dam failed and the lake emptied causing water to run down stream seriously damaging properties in its path. The dam had to be reconstructed and included a new spillway, a lake draw down system, a new impact basin and raising the dam embankment. The total construction area for the project is 106,600 square feet and the length of the top of the new dam is 400LF.

**Location Description:**

Graybrook Lake in Morgan Twp. in Owen County

**Activity Progress Narrative:**

Project is underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/400

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	153	350	0/0	153/153	350/350	43.71

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1B-09-001A

**Activity Title:** Local administration

**Activity Category:**

Administration

**Project Number:**

DR1B-09-001

**Projected Start Date:**

10/01/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Bartholomew County

**Projected End Date:**

04/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bartholomew County

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$68,136.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$68,136.00
<b>Program Funds Drawdown</b>	\$0.00	\$32,568.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$32,568.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$32,568.00
Bartholomew County	\$0.00	\$32,568.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of an urgent need FEMA approved project.

**Location Description:**

Governmental Office Bldg., Suite 101  
440 Third Street  
Columbus, IN 47201

**Activity Progress Narrative:**

Activity is well underway.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1B-09-001B

**Activity Title:** reconstruction

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

DR1B-09-001

**Projected Start Date:**

10/01/2009

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Bartholomew County

**Projected End Date:**

04/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bartholomew County

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,307,725.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,307,725.00
<b>Program Funds Drawdown</b>	\$150,384.42	\$1,305,725.00
<b>Obligated CDBG DR Funds</b>	\$150,384.42	\$1,305,725.00
<b>Expended CDBG DR Funds</b>	\$150,384.42	\$1,305,725.00
Bartholomew County	\$150,384.42	\$1,305,725.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to reconstruct the basement of the hospital which was inundated with flood waters (FEMA 1766) during the severe weather event of May/June 2008.

**Location Description:**

2400 East 17th Street  
Columbus, IN 47201

**Activity Progress Narrative:**

Construction is well underway and project is nearly complete.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	1	1/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	27717	71435	0/0	27717/27717	71435/71435	38.80

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** DR1B-09-002A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR1B-09-002

**Projected Start Date:**

11/12/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Planned

**Project Title:**

Bartholomew County

**Projected End Date:**

05/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bartholomew County

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$67,600.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$67,600.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Bartholomew County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

440 Third Street, Suite 101  
Columbus, IN 47201

**Activity Progress Narrative:**

Activity is underway.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1B-09-002B

**Activity Title:** Public Facilities

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

DR1B-09-002

**Projected Start Date:**

11/12/2009

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Bartholomew County

**Projected End Date:**

05/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bartholomew County

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,192,010.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,192,010.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Bartholomew County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Reconstruction and rehabilitation of Interior Construction of remainder of basement of the hospital which was severely flooded during the June 2008 severe weather event (FEMA 1766). Reconstruction is critical to the recovery of the community.

**Location Description:**

2400 East 17th Street, Columbus IN

**Activity Progress Narrative:**

Project has been bid out and is underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	1	1/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	27717	70044	0/0	27717/27717	70044/71435	39.57

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1B-09-003A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR1B-09-003

**Projected Start Date:**

01/22/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Bartholomew County

**Projected End Date:**

08/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bartholomew County

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$5,641.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$5,641.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a FEMA approved project

**Location Description:**

440 Third Street, Suite 101  
Columbus, Indiana 47201

**Activity Progress Narrative:**

Activity is underway.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1B-09-003B

**Activity Title:** Public Facility

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

DR1B-09-003

**Projected Start Date:**

01/22/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Bartholomew County

**Projected End Date:**

08/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bartholomew County

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$38,017.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$38,017.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Restore exterior of the Lincoln Park Building to pre-disaster conditions and was damaged as a result of the May/June floods (FEMA 1766)

**Location Description:**

Lincoln Park Building  
2400 East 17th Street  
Columbus, Indiana

**Activity Progress Narrative:**

Activity is underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	1	1/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	27717	70044	0/0	27717/27717	70044/71435	39.57

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** DR1B-09-004A

**Activity Title:** Administration

**Activity Category:**

Administration

**Project Number:**

DR1B-09-004

**Projected Start Date:**

03/09/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Town of Morgantown

**Projected End Date:**

09/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Morgantown

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$24,985.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$24,985.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Town of Morgantown	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Stabazlization of bank erosion along creek.

**Location Description:**

PO Box 416  
Morgantown, IN 46160

**Activity Progress Narrative:**

Project is underway.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1B-09-004B

**Activity Title:** Shoring of ditch/Storm Drainage

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR1B-09-004

**Project Title:**

Town of Morgantown

**Projected Start Date:**

03/09/2010

**Projected End Date:**

09/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Town of Morgantown

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$774,515.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$774,515.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$103,238.70	\$103,238.70
Town of Morgantown	\$103,238.70	\$103,238.70
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Shoring of ditch along creek which was severely damage due to the FEMA 1766 severe weather event.

**Location Description:**

5106: 7001-7012, 7015-7036, 7038-7044, 7048-7052

**Activity Progress Narrative:**

Projesct has been bid and ready to get underway.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	440	809	0/0	440/440	809/809	54.39

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1B-09-005A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR1B-09-005

**Projected Start Date:**

07/08/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Planned

**Project Title:**

Crawfordsville

**Projected End Date:**

01/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Crawfordsville

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$26,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$26,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$620.80	\$620.80
Crawfordsville	\$620.80	\$620.80
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of road and bridge improvement project

**Location Description:**

Cornerstone Grants Management  
1584 Doe Lane  
Greenwood, In 46142

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1B-09-005B

**Activity Title:** roads/bridges

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

DR1B-09-005

**Projected Start Date:**

07/08/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Crawfordsville

**Projected End Date:**

01/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Crawfordsville

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,473,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,473,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$49,124.86	\$49,124.86
Crawfordsville	\$49,124.86	\$49,124.86
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The city of Crawfordsville sustained damage from the June 2008 flooding event (FEMA 1766). A broken storm sewer pipe is responsible for the closure of Whitlock Avenue. A sink hole and eroding walls around the culvert have made the roadway unsafe. The culvert will be replaced with a new 156 foot culvert; headwall, wingwalls and retaining walls will be constructed. The section of the road affected will be replaced as well as a section of sidewalk. All storm and sanitary sewers will need to be replaced after construction.

**Location Description:**

Whitlock Avenue in Crawfordsville Indiana

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/700

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons benefitting	0	0	0	0/0	0/581	0/1112	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** DR1HB-009-001A

**Activity Title:** Administration - City of Columbus

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR1HB-009-001

**Project Title:**

City of Columbus

**Projected Start Date:**

06/02/2010

**Projected End Date:**

12/01/2012

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of Columbus

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$72,736.20
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$72,736.20
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$72,736.20	\$72,736.20
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
City of Columbus	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

City of Columbus, Bartholomew County, IN

**Activity Progress Narrative:**

No Admin to Report to Date

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** DR1HB-009-001B

**Activity Title:** Homeowner Buy Out - City of Columbus

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

DR1HB-009-001

**Projected Start Date:**

06/02/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

City of Columbus

**Projected End Date:**

12/01/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Columbus

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,381,987.80
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,381,987.80
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$1,381,987.80	\$1,381,987.80
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
City of Columbus	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

City of Columbus, Bartholomew County, IN

**Activity Progress Narrative:**

As of September 30, 2010 recipient has completed 70 appraisals on 35 homes totaling \$6566.25. Forty-three (43 homes) have executed a purchase agreement and buyout for \$574,919

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** DR1HB-009-005A

**Activity Title:** Administration - City of Franklin

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR1HB-009-005

**Project Title:**

City of Franklin

**Projected Start Date:**

03/10/2010

**Projected End Date:**

07/22/2012

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of Franklin

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$82,004.85
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$82,004.85
<b>Program Funds Drawdown</b>	\$11,720.27	\$11,720.27
<b>Obligated CDBG DR Funds</b>	\$0.00	\$82,004.85
<b>Expended CDBG DR Funds</b>	\$11,720.27	\$11,720.27
City of Franklin	\$11,720.27	\$11,720.27
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local administration

**Location Description:**

City of Franklin, Johnson County, IN

**Activity Progress Narrative:**

As of September 30, 2010, claims have received and processes for administration costs totaling \$11,928.92 (\$10,834.42 this quarter and \$1094.50 from previous quarter) in CDBG-D funding. Pending draws totaling a minimum of \$13,376.00 in administration costs will be processed and including during the next quarter. The beginning balance in administration costs totalled \$82,004.85.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** DR1HB-009-005B

**Activity Title:** Homeowner Buy Out - City of Franklin

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

DR1HB-009-005

**Projected Start Date:**

03/10/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

City of Franklin

**Projected End Date:**

07/22/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Franklin

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,558,092.15
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,558,092.15
<b>Program Funds Drawdown</b>	\$185,400.43	\$185,400.43
<b>Obligated CDBG DR Funds</b>	\$1,496,651.03	\$1,558,092.15
<b>Expended CDBG DR Funds</b>	\$185,400.43	\$185,400.43
City of Franklin	\$185,400.43	\$185,400.43
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

City of Franklin, Johnson County, IN

**Activity Progress Narrative:**

As of September 30, 2010 recipient has completed 15 homebuyouts totalling \$174,083 (14 homes - \$157,188 this quarter / 1 home - \$16,895 previous quarter) Other costs incurred will be forthcoming in the next quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/72
<b># of Parcels acquired voluntarily</b>	0	0/72

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/72

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Total Households	0	0	0	0/72	0/0	0/72	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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